

EXHIBIT 1



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	1.5	\$315.00	Analysis of b-Linx and pleadings re Libby Claimant entity claims for A Brniak
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	3.2	\$672.00	Analysis of J Baer email re BNSF ballots cast (.1); analysis of solicitation files re BNSF ballots (.7); analysis of ballot tabulation exhibit re BNSF (.5); analysis of ballot tabulation tool re BNSF (.4); emails to (.2)/from (.2) G Kruse re BNSF ballots issued/returned; analysis of mail files re BNSF ballots served (.4); analysis of docket re BNSF ballots filed as exhibits (.5); prep email to J Baer re results of BNSF ballot research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	3.1	\$651.00	Revise asbestos PD open report per R Higgins telecon (3.0); prep email to R Higgins re review revised report and approve (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.4	\$84.00	Prep email to R Higgins re Plum Creek Timber claim type (.1); analyze R Higgins email re confirmation of claim type, possible future revision (.1); prep email to R Higgins re Plum Creek info on task list (.1); analyze R Higgins response re task list info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2012	4.1	\$861.00	Prep asbestos ZAI and indemnification open claim worksheets for R Higgins/R Finke meeting (4.0); prep email to R Higgins re asbestos ZAI and indemnification reports for R Finke meeting (.1)
Total:				12.3	\$2,583.00	

WRG Case Administration

ELLEN DORS - REC_TEAM	\$110.00	1/3/2012	0.2	\$22.00	Post new docket entries to DRTT
MABEL SOTO - CAS	\$45.00	1/3/2012	0.1	\$4.50	Prepare documents for service - Transfer Notices Avenue TC Fund re: dkts 28202, 28204 -28212
MABEL SOTO - CAS	\$45.00	1/3/2012	0.1	\$4.50	Prepare documents for service - Transfer Notices CRG re: dkts 28202, 28204 -28212
MABEL SOTO - CAS	\$45.00	1/3/2012	0.1	\$4.50	Prepare documents for service - Transfer Notices CRG re: dkts 28202, 28204 -28212
MARTHA ARAKI - CONTRACTOR	\$210.00	1/3/2012	1.2	\$252.00	Analysis of Court docket re case status (1.0); prep bi-monthly case update to team (.2)
MARTHA ARAKI - CONTRACTOR	\$210.00	1/3/2012	0.2	\$42.00	Analysis of S Cohen email re 4th qtr SEC reporting deadline (.1); prep email to S Cohen re timing (.1)
MIKE BOOTH - MANAGER	\$165.00	1/3/2012	0.1	\$16.50	Discussion with S Cohen re: analysis, claim updates required in preparation of Q4 reporting.
MYRTLE JOHN - MANAGER	\$195.00	1/3/2012	0.1	\$19.50	Review and respond to email from M Araki re case status and pending projects
MYRTLE JOHN - MANAGER	\$195.00	1/3/2012	0.5	\$97.50	Review 10 courtesy and transfer notices of claims transferred to Avenue TC Fund forwarded to NoticeGroup for production and service on affected parties
STEFFANIE COHEN - REC_TEAM	\$110.00	1/3/2012	0.1	\$11.00	Discussion with M.Booth re: analysis, claim updates required in preparation of Q4 reporting
STEFFANIE COHEN - REC_TEAM	\$110.00	1/3/2012	0.1	\$11.00	Email correspondence with M.Araki re: case management & activity and preparation of 4th quarter 2011 non-asbestos claims reports
ELLEN DORS - REC_TEAM	\$110.00	1/4/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM	\$110.00	1/4/2012	0.3	\$33.00	Prepare four Proofs of Service related to transfer notices (.2), email to notice group for filing (.1)



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MABEL SOTO - CAS		\$45.00	1/4/2012	0.3	\$13.50	ECF filing Proofs of Service Transfer Notices re: Dkts 28207, 28212, 28217 & 28225
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2012	1.4	\$294.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit results (.4)
MIREYA CARRANZA - CAS		\$45.00	1/4/2012	0.2	\$9.00	Prepare Transfer Notices - Avenue TC Fund re: dkts 28213 - 28221, 28223 - 28226 for service
MIREYA CARRANZA - CAS		\$45.00	1/4/2012	0.2	\$9.00	Prepare Transfer Notices - CRG re: dkts 28213 - 28221, 28223 - 28226 for service
MIREYA CARRANZA - CAS		\$45.00	1/4/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
MYRTLE JOHN - MANAGER		\$195.00	1/4/2012	0.6	\$117.00	Review and analysis of email exchanges with case support and 13 notices of transfer from Claims Recovery Group to Avenue TC Fund forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/4/2012	0.5	\$97.50	Reviewing and analysis of 11 Notices of Claims transfer between Claims Recovery Group and Avenue TC Fund forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/4/2012	0.2	\$39.00	Review email exchanges with claims clerk and notice of transfer re Safety House claim transfer to Argo Partners forwarded to NoticeGroup for production and service
ELLEN DORS - REC_TEAM		\$110.00	1/5/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	0.3	\$33.00	Prepare five Proofs of Service related to transfer/defective notices, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	1/5/2012	0.3	\$13.50	ECF filing Proofs of Service Transfer Notices re: dkts 28203 28222, 28227, 28232 & 28287
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	0.2	\$42.00	Analysis of M Santore/PSZJ email re change of addresses from transfer agent (.1); prep email to M Santore re BMC tracking transfer agents COA (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	1.4	\$294.00	Analysis of S Cohen reports re 4th Qtr SEC reporting
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	1.7	\$357.00	DRTT review and b-Linx audit (1.0); revise b-Linx per audit (.7)
MIKE BOOTH - MANAGER		\$165.00	1/5/2012	0.1	\$16.50	Discussion with S Cohen re: ongoing analysis and preparation of Q4 reports.
MIREYA CARRANZA - CAS		\$45.00	1/5/2012	0.1	\$4.50	Prepare Transfer Notice - Argo Partners re: dkt 28287
MIREYA CARRANZA - CAS		\$45.00	1/5/2012	0.1	\$4.50	Prepare Transfer Notice - Safety House re: dkt 28287 for service
MIREYA CARRANZA - CAS		\$45.00	1/5/2012	0.2	\$9.00	Prepare Transfer Notices - CRG re: dkts 28203, 28222 & 28227 - 28233 for service
MIREYA CARRANZA - CAS		\$45.00	1/5/2012	0.2	\$9.00	Prepare Transfer Notices - Avenue TC Fund re: dkts 28203, 28222 & 28227 - 28233 for service
MYRTLE JOHN - MANAGER		\$195.00	1/5/2012	0.1	\$19.50	Review transfer notice re Safety House claim transferred to Argo Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/5/2012	1.2	\$234.00	Review additional Notices of Transfer, Deficiency Notices of Transfer and Courtesy transfer notices with Claims Recovery Group and Avenue TC Fund forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2012	0.1	\$11.00	Discussion with M.Booth re: ongoing analysis and preparation of Q4 reports
BRIANNA TATE - CAS		\$45.00	1/6/2012	1.1	\$49.50	Review Court docket Nos. 28267-28286, 28288-28310, 28312-28328 to categorize docket entries.



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
ELLEN DORS - REC_TEAM		\$110.00	1/6/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2012	2.5	\$525.00	Analysis of files and documents re SEC reporting
BRIANNA TATE - CAS		\$45.00	1/9/2012	0.1	\$4.50	Responded to Erin Gottfried w/the State of MN, Dept of Rev re: status of distributions. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	1/9/2012	0.1	\$4.50	Review Court docket Nos. 28329-28334 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/9/2012	0.2	\$22.00	Post new docket entries to DRTT
LUCINA SOLIS - CAS		\$45.00	1/9/2012	0.1	\$4.50	Review and process no COA return mail
AIRGELOU ROMERO - CAS		\$95.00	1/10/2012	0.9	\$85.50	Audit categorization updates related to Court Docket nos 28267-28281, 28282-28296, 28303-28305, 28306-28310, 28312-28313, 28318, 28322-28323
ELLEN DORS - REC_TEAM		\$110.00	1/10/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/10/2012	0.2	\$22.00	Analyze sixteen Proofs of Service on the Court docket related to transfer notices, verify no further action is necessary.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2012	2.1	\$441.00	Analysis of team case status memos (.1); DRTT review and b-Linx audit (1.3); revise b-Linx per audit (.7)
MIKE BOOTH - MANAGER		\$165.00	1/10/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	1/10/2012	0.1	\$19.50	Weekly status report to and from case team
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	1/11/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28329, 28330, 28334-28335, 28337, 28339-28340
BRIANNA TATE - CAS		\$45.00	1/11/2012	0.1	\$4.50	Review Court docket No. 28341 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/11/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	1/12/2012	0.1	\$4.50	Review Court docket Nos. 28342, 28343 & 28347 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MYRTLE JOHN - MANAGER		\$195.00	1/12/2012	0.1	\$19.50	Review email from Argo Partners re claim buying; forward same to M Araki for appropriate handling
AIRGELOU ROMERO - CAS		\$95.00	1/13/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28341-28343, 28347
ELLEN DORS - REC_TEAM		\$110.00	1/13/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.2	\$22.00	Prepare three Proofs of Service related to transfer notices, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	1/13/2012	0.2	\$9.00	ECF filing Proofs of Service Transfer Notices re: Dkts 28344, 28345 & 28346



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WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2012	1.1	\$231.00	GARLOCK - analysis of B Daniel email re subpoena for ballots from Garlock Tech (.1); analysis of subpoena (.2); analysis of docket re Garlock Order on 2019 requests and appeal status (.3); prep email to B Daniel, T Feil re Grace order on Garlock 2019 request, ballot availability and BMC response (.2); prep email to J Baer/R Higgins re Garlock subpoena and BMC response (.2); analysis of J Baer email re review of subpoena (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2012	0.3	\$63.00	Telephone from S Fritz re review of payments received and amts outstanding
MIREYA CARRANZA - CAS		\$45.00	1/13/2012	0.1	\$4.50	Prepare Transfer Notices - CRG re: dkts 28344, 28345 & 28346 for service
MIREYA CARRANZA - CAS		\$45.00	1/13/2012	0.1	\$4.50	Prepare Transfer Notices - Avenue TC Fund re: dkts 28344, 28345 & 28346 for service
MYRTLE JOHN - MANAGER		\$195.00	1/13/2012	0.1	\$19.50	Review Notices of Transfer re claims of Claims Recovery Group to Avenue TC Fund forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/13/2012	0.2	\$39.00	Review Notices of Transfer of claims from Claims Recovery to Avenue TC forwarded to NoticeGroup for production and service
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2012	2.0	\$420.00	Analysis of docket for 4th Qtr settlement reporting (.8); analysis of 41st Qtrly Settlement Report re prior reporting (.2); review 4th Qtr reports re info for SEC reporting (1.0)
BRIANNA TATE - CAS		\$45.00	1/16/2012	0.4	\$18.00	Review Court docket Nos. 28348-28369, 28371-28374 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/16/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	1.0	\$210.00	Prepare 4th Qtr SEC narrative (.8); prep email to R Higgins re 4th Qtr SEC narrative, revision to 41st Qtrly Settlement report, new Montana claim (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	0.8	\$168.00	Analysis of S Cohen emails to K Becker re claims and transfer updates (.5); prep email to G Kruse re substantive consol data file for b-Linx update (.2); analysis of G Kruse email re data file timetable (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	0.7	\$147.00	Analysis of BMC webpage re updates to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	1.3	\$273.00	Analysis of case status and project planning
BRIANNA TATE - CAS		\$45.00	1/17/2012	0.1	\$4.50	Telephone with Lourdis of Davidson at (212) 434-7000 / RE: inquiring why several claims of theirs do not appear on the claims register. Referred her to Rust Consulting
ELLEN DORS - REC_TEAM		\$110.00	1/17/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	0.4	\$84.00	GARLOCK - Prep email to J Baer re subpoena for asbestos PI ballots and exhibits (.1); analysis of J Baer email re Garlock subpoena and conf call (.1); various emails to/from J Baer, R Higgins and T Feil re conf call re Garlock subpoena (.2)
AIRGELOU ROMERO - CAS		\$95.00	1/18/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28348-28361; 28362-28365, 28374-28374
BRIANNA TATE - CAS		\$45.00	1/18/2012	0.1	\$4.50	Review Court docket Nos. 28375-28377 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/18/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MABEL SOTO - CAS		\$45.00	1/18/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Chem-tainer Ind re: dkt 28370
MABEL SOTO - CAS		\$45.00	1/18/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice CRG re: dkt 28370
MABEL SOTO - CAS		\$45.00	1/18/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28370
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2012	1.6	\$336.00	GARLOCK - analysis of subpoena and solicitation info in prep for conf call (.3); conf call with J Baer and R Higgins re Garlock subpoena, Debtors' issues related to costs (.3); telephone from J Baer re electronic production and cost estimates (.1); telephone to T Feil re conf call (.2); emails to/from T Feil, B Daniel, R Patti, J Baer re subpoena service date (.2); emails to/from M John re location of ballots, availability (.2); emails to/from G Kruse, M Grimmett re location of electronic data, est time to gather for production (.3)
MYRTLE JOHN - MANAGER		\$195.00	1/18/2012	0.2	\$39.00	Email exchanges with M Araki re accessing voted ballots
AIRGELOU ROMERO - CAS		\$95.00	1/19/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28376-28377
BRIANNA TATE - CAS		\$45.00	1/19/2012	0.1	\$4.50	Telephone with Kevin Barrett of Corre Opportunities Fund at (646) 863-7150 / RE: inquiry to verify the status of several claims in the case. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	1/19/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2012	0.6	\$126.00	GARLOCK - prep cost estimate for Garlock subpoena production for J Baer (.3); prep email to J Baer and R Higgins re Quigley response to Garlock subpoena, cost estimate for production (.1); analysis of J Baer response re cost estimate (.1); prep reply to J Baer re cost estimate (.1)
ELLEN DORS - REC_TEAM		\$110.00	1/20/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2012	0.3	\$63.00	GARLOCK - prep email to J Baer re possible solution to reduce production costs (.2); analysis of J Baer email reply (.1)
BRIANNA TATE - CAS		\$45.00	1/23/2012	0.3	\$13.50	Review Court docket Nos. 28378-28395 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/23/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	0.2	\$42.00	GARLOCK - analysis fo J Baer email re motion to quash to be filed by ACC (.1); prep email to T Feil re ACC motion (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	0.6	\$126.00	Analysis of K Makowski email re Chevron addresses for Advanced Refining motion (.1); emails to/from S Cohen re K Makowski request (.2); analysis of spreadsheet from S Cohen re Chevron (.2); prep email to K Makowski re Chevron addresses (.1)
MIKE BOOTH - MANAGER		\$165.00	1/23/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.1	\$11.00	Email correspondence with M.Araki re: K.Makowski request re: service addresses for Chevron Capital and Chevron USA



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WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.2	\$22.00	Research service addresses for Chevron Capital and Chevron USA per M.Araki/K.Makowski request(.1); additional email correspondence with M.Araki (.1)
BRIANNA TATE - CAS		\$45.00	1/24/2012	0.1	\$4.50	Review Court docket Nos. 28396-28401 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/24/2012	0.2	\$22.00	Post new docket entries to DRTT
LUCINA SOLIS - CAS		\$45.00	1/24/2012	0.3	\$13.50	Review and process no COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2012	2.9	\$609.00	DRTT analysis and b-Linx audit (2.0); revise b-Linx per audit results (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2012	0.2	\$42.00	Analysis of case status memos from M John, K Martin and S Cohen
MYRTLE JOHN - MANAGER		\$195.00	1/24/2012	0.1	\$19.50	Email to case team re no reporting activities
MYRTLE JOHN - MANAGER		\$195.00	1/24/2012	0.1	\$19.50	Review notice of filing 23rd quarterly interim fee app received from Orrick, Herrington
BRIANNA TATE - CAS		\$45.00	1/25/2012	0.2	\$9.00	Review Court docket Nos. 28402-28409 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/25/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2012	1.5	\$315.00	Analysis of R Higgins email re revision to 4th Qtr SEC narrative re merger orders impact (.2); analysis of R Higgins email re reconciling asbestos PD count for SEC narrative (.2); analysis of A Lueck/Grace 4th Qtr SEC narrative (.2); analysis of prior correspondence re asbestos PD count (.5); telephone with R Higgins re review of asbestos PD count and prior reconciliations (.3); analysis of R Higgins email to A Lueck re revised 10K claims excerpt (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2012	0.2	\$42.00	GARLOCK - analysis of J Baer email re ACC pleadings filed in Garlock case re subpoenas for ballots
AIRGELOU ROMERO - CAS		\$95.00	1/26/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28379-28381, 28383, 28385-28386, 28388-28400, 28401-28403, 28405-28409
BRIANNA TATE - CAS		\$45.00	1/26/2012	0.2	\$9.00	Review Court docket Nos. 28410-28418 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	1/26/2012	0.1	\$4.50	Telephone with Thelma Jennings at (501) 390-3586 / RE: inquiring if her claim had been approved. Let her know that all claims are still under review
ELLEN DORS - REC_TEAM		\$110.00	1/26/2012	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	1/27/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28410-28416, 28418
BRIANNA TATE - CAS		\$45.00	1/27/2012	0.2	\$9.00	Review Court docket Nos. 28419-28427 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/27/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2012	0.3	\$63.00	Prep email to G Kruse re merger data update project (.1); analysis of G Kruse email re status, current data set vs prior sets for data update project (.2)
MYRTLE JOHN - MANAGER		\$195.00	1/27/2012	0.3	\$58.50	Email from and to M Araki re draft Notice of Transfer from Jan Baer; review Notice and provide comments to M Araki re same
BRIANNA TATE - CAS		\$45.00	1/30/2012	0.1	\$4.50	Review Court docket No. 28428 to categorize docket entries.



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BRIANNA TATE - CAS		\$45.00	1/30/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28428) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	1/30/2012	0.2	\$22.00	Post new docket entries to DRTT
MYRTLE JOHN - MANAGER		\$195.00	1/30/2012	0.3	\$58.50	Email exchanges with M Araki re split transfer
ELLEN DORS - REC_TEAM		\$110.00	1/31/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2012	1.1	\$231.00	Analysis of T Feil email re Dist Ct order re appeal of confirmation (.1); analysis of Court docket re case status (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2012	2.4	\$504.00	DRTT analysis and b-Linx audit (1.7); revise b-Linx per analysis (.7)
MYRTLE JOHN - MANAGER		\$195.00	1/31/2012	0.1	\$19.50	Review email and article from Tinamarie Feil re Judge Buckwalter's opinion confirming the joint plan
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2012	0.1	\$11.00	Email correspondence with M.John re: creditor change of address request received by BMC on 1/31/12 and claim database updates required
AIRGELOU ROMERO - CAS		\$95.00	2/1/2012	0.2	\$19.00	Audit categorization updates related to Court Docket nos 28419-28428
ELLEN DORS - REC_TEAM		\$110.00	2/1/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	0.1	\$21.00	GARLOCK: Analysis of J Baer email re Garlock discovery status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	0.3	\$63.00	Prep email to R Higgins re confirmation order and effect (.1); analysis of email from M John re BMC change of address/Chanhassen claims (.1); prep email to M John re no BMC change of address-no claims processing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	1.8	\$378.00	Analysis of Court docket re case status (1.0); review project status and update (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	2.3	\$483.00	DRTT analysis and b-Linx audit (1.6); revise b-Linx per audit results (.7)
MYRTLE JOHN - MANAGER		\$195.00	2/1/2012	0.4	\$78.00	Prepare Notice re change of address (.3) and forward to M Araki re service information (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/2/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	2/2/2012	0.1	\$11.00	Telephone with Creditor at (212) 986-6000 / RE: Caller is confused re: current docket activity and wanted to know if the Plan had been approved or if it is still pending
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2012	0.3	\$63.00	Telephone with R Higgins re Dist Court confirmation order, planning (.1); telephone from S Fritz re allocation of check received (.1); analysis of S Cohen email re P Campos change of address and information request (.1)
MYRTLE JOHN - MANAGER		\$195.00	2/2/2012	0.1	\$19.50	Email from and to M Araki re change of address notice
STEFFANIE COHEN - REC_TEAM		\$110.00	2/2/2012	0.1	\$11.00	Update claim database per creditor change of address request received by BMC on 1/31/12
STEFFANIE COHEN - REC_TEAM		\$110.00	2/2/2012	0.1	\$11.00	Email correspondence with M.Araki re: creditor request for documents related to WR Grace bankruptcy case
ELLEN DORS - REC_TEAM		\$110.00	2/3/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	0.2	\$42.00	Prep email to K Becker/Rust Consulting re confirmation of last claim number filed (.1); analysis of B Jaffe email re tax claims call (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	0.2	\$42.00	Analysis of S Cohen email re P Lanikila Campos address change and request for docs (.1); analysis of K Becker/Rust email re last claim number processed (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Email correspondence with M.Araki, T.Thomas re: creditor request for documents related to WR Grace bankruptcy case (.1); research claim information per M.Araki request (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/7/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2012	0.8	\$168.00	Analysis of status reports from M John and S Cohen (.1); analysis of A Brniak/K&E email re Laborers' Int'l Union as creditor (.1); analysis of b-Linx re research Laborers' Int'l Union (.5); prep email to A Brniak re no exact name matches, research results re other union claims (.1)
MIREYA CARRANZA - CAS		\$45.00	2/7/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/7/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
TERESA THOMAS - CAS		\$65.00	2/7/2012	0.2	\$13.00	Process 1 piece of returned mail and record to Notice System.
AIRGELOU ROMERO - CAS		\$95.00	2/8/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28429-28431
BRIANNA TATE - CAS		\$45.00	2/8/2012	0.1	\$4.50	Forwarded docket discrepancy issues (28442-28444, 28471) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	2/8/2012	1.5	\$67.50	Review Court docket Nos. 28432-28481 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	2/8/2012	0.1	\$4.50	Telephone with Robert Tweedie at (207) 425-2721 / RE: status of his claim. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	2/8/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	0.6	\$126.00	Prep bi-monthly status update to T Feil, K Martin, M John, S Cohen and G Kruse (.5); email to/from S Cohen re P Campos (.1)
MYRTLE JOHN - MANAGER		\$195.00	2/8/2012	0.2	\$39.00	Email exchanges with M Araki re status of subpoena and documents for production
MYRTLE JOHN - MANAGER		\$195.00	2/8/2012	0.3	\$58.50	Review and analysis of status report from M Araki re confirmation order, environmental and other open claims, merger of 47 of 49 debtors, and the Garlocks subpoena re Asbestos PI (.2); prepare response re preparation re claims register and document archives
STEFFANIE COHEN - REC_TEAM		\$110.00	2/8/2012	0.1	\$11.00	Email correspondence with M.Araki re: pending creditor request for documents related to WR Grace bankruptcy case
AIRGELOU ROMERO - CAS		\$95.00	2/9/2012	0.7	\$66.50	Audit categorization updates related to Court Docket nos 28432-28441, 28447, 28449-28451, 28453-28470, 28472, 28476-28441
BRIANNA TATE - CAS		\$45.00	2/9/2012	0.1	\$4.50	Review Court docket Nos. 28482-28485 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	2/9/2012	0.1	\$4.50	Forwarded docket discrepancy issues (28482-28484) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	2/9/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2012	0.7	\$147.00	Analysis of K Makowski email re service of Ntc of Entry of Confirmation Order (.1); prep email to R Higgins re service (.1); prep email to K Makowski re info on Ntc for estimate with RR Donnelley (.1); analysis of K Makowski reply re details for estimate (.1); prep email to R Higgins re DTC Portal request (.1); analysis of R Higgins reply re DTC Portal request (.1); prep email to J McFarland re request for DTC SPR via DTC Portal (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2012	0.6	\$126.00	Prep email to J Doherty/RR Donnelley re estimate for service of Ntc of Entry of Conf Order (.1); telephone to K Martin re security position report for DTC and Broadridge request (.1); analysis of J Doherty response re estimate prep (.1); prep email to G Kruse re prep for service of Ntc (.1); analysis of G Kruse response (.1); prep email to K Becker/Rust re confirmation of last claim nos for US, Canadian ZAI and asbestos PI claims (.1)
AIRGELOU ROMERO - CAS		\$95.00	2/10/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28442-28444, 28471-28485
BRIANNA TATE - CAS		\$45.00	2/10/2012	0.2	\$9.00	Review Court docket Nos. 28486-28495 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/10/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/10/2012	0.2	\$13.00	Ntc Entry Conf Ord: email exchange w/ M Araki requesting creation of 7 affected mail files (.1); create mail files as directed (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	2/10/2012	0.4	\$54.00	Communication w/ Broadridge Special Service re: Notice of Entered Order for service to beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/10/2012	0.5	\$67.50	Prepared DTC SPR request for common shareholders for service of Notice of Entered Order (.4), email M Araki re transmission to client for action (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	2/10/2012	0.4	\$54.00	Communication w/ S Torres at DTC re: case and distribution status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	1.1	\$231.00	Prepare NRC for Ntc of Confirmation Order and mail files needed (.4); emails to (.3)/from (.3) G Kruse re mail files, counts, groups, notice, RR Donnelley service; analysis of J Myers email re mail file numbers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	0.4	\$84.00	Analysis of S Scarlis email re claims related to L/Cs (.1); email S Cohen re handling, review response (.1); analysis of A Brniak email re Gulf Pacific change of address (.1); prep email to Cassman re change of address (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	0.6	\$126.00	Analysis of R Higgins email re latest version of Ntc of Entry of Conf Order (.2); telephone to R Higgins re shareholder issue/DTC Portal (.1); telephone to K Martin re language for DTC letter for SPR (.1); analysis of K Martin email re language for DTC letter (.1); prep email to R Higgins re DTC letter language (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	0.6	\$126.00	Analysis of K Martin emails with Broadridge (.2); analysis of J Doherty email re estimate for service of Ntc of Entry of Conf Order (.1); prep email to R Higgins re RR Donnelley service estimate (.1); analysis of J McFarland and D Bowory emails and attachments re request to DTC for SPR list to BMC (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	2.4	\$504.00	DRTT analysis and b-Linx audit (1.7); revise b-Linx per audit (.7)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	2/10/2012	0.1	\$19.50	Review email and COA request re GulfPaific America forwarded to CASS-MAN for appropriate processing
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Email correspondence with M.Araki re: analysis, claim updates required per creditor change of address request forwarded by counsel on 2/10/12
TERESA THOMAS - CAS		\$65.00	2/10/2012	0.2	\$13.00	Review returned mail (.1); transmit to audit team for processing (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/13/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	1.5	\$315.00	Analyze BMC webpage (.4); prepare list of revisions/updates to be made to webpage (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	0.8	\$168.00	Emails to/from K Makowski re revision to Ntc of Conf Order (.1); emails to/from R Higgins re service of Ntc of Entry of Conf Order (.1); emails to (.3)/from (.3) G Kruse re mail file status and review of files for Ntc of Entry of Conf Order
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	1.4	\$294.00	Analysis of Court docket re case status, planning
STEFFANIE COHEN - REC_TEAM		\$110.00	2/13/2012	0.2	\$22.00	Update claims database per creditor change of address request forwarded by counsel on 2/10/12 (.1); email correspondence with M.Araki re: updates (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/14/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/14/2012	0.1	\$6.50	Email exchange w/ M Araki re return address for upcoming mailing
LAURI SHIPPERS - REC_TEAM		\$110.00	2/14/2012	0.1	\$11.00	Telephone with Andrew of Taylor Cornelius at (914) 509-5000 / RE: Caller requested claim no. for claim filed in bankruptcy; referred to Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	1.6	\$336.00	Work on and coordinate service of Ntc of Entry of Conf Order with RRD, Ntc Group
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	1.8	\$378.00	Review mail file extract for Ntc service (1.2); comments with G Kruse re revisions (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	0.6	\$126.00	Emails with G Kruse re distribution (.3); emails with L Gardner re distribution prep (.2); emails with R Patti re wires for distributions (.1)
MIKE BOOTH - MANAGER		\$165.00	2/14/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	2/14/2012	0.1	\$19.50	Review email exchanges with M Araki re appropriate return address information for possible mailing
STEFFANIE COHEN - REC_TEAM		\$110.00	2/14/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims statu
AIRGELOU ROMERO - CAS		\$95.00	2/15/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28487, 28489, 28491-28493, 28495
BRIANNA TATE - CAS		\$45.00	2/15/2012	1.0	\$45.00	Review Court docket Nos. 28496-28507, 28509-28523, 28525, 28526 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/15/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	2/15/2012	0.5	\$67.50	Communication w/ M Araki re: Broadridge set up and DTC SPR for service of Order Approving Debtor's Plan
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	2/15/2012	0.1	\$4.50	Prepare documents for service - Notice of Transfer Austin Quality Foods (2) re: dkt 28511



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MABEL SOTO - CAS		\$45.00	2/15/2012	0.1	\$4.50	Prepare documents for service - Notice of Transfer Austin Quality Foods (1) re: dkt 28511
MABEL SOTO - CAS		\$45.00	2/15/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Avenue TC Fund re: dkt 28511
MABEL SOTO - CAS		\$45.00	2/15/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28511
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2012	0.5	\$105.00	Work with G Kruse re claims registers for Rust
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2012	0.8	\$168.00	Work with R Higgins/J McFarland re DTC request for BMC employment order (.3); analyze S Cohen emails to K Becker re claim/transfer change reports (.5)
MYRTLE JOHN - MANAGER		\$195.00	2/15/2012	0.2	\$39.00	Review Notice of Transfer of claim re Austin Quality Foods to Avenue TC Fund forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	2/16/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28497, 28500-28506, 28512-28520, 28522, 28525
BRIANNA TATE - CAS		\$45.00	2/16/2012	0.1	\$4.50	Telephone with Debra Perez of Modern Processing Equipment at (773) 254-3929 / RE: claim status. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	2/16/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	2/16/2012	0.5	\$67.50	Communication w/ M Araki re: estimated expense to send Notice of Entered Order to all beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/16/2012	0.5	\$67.50	Prepared job entry form for Broadridge (.3), prep email to JEF and Notice of Entered Order for service to beneficial common shareholders (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2012	0.5	\$105.00	Emails with K Martin, RRD re Ntc of Entry of Conf Order, Broadridge, service, counts
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2012	0.1	\$21.00	GARLOCK: email J Baer re status of ACC motion to quash and hearing
BRIANNA TATE - CAS		\$45.00	2/17/2012	0.1	\$4.50	Telephone with Tim Hoffman at (312) 782-3939 / RE: re inquiry re transfer in the case. Requested he transmit email request
BRIANNA TATE - CAS		\$45.00	2/17/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28524) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	2/17/2012	0.5	\$22.50	Review Court docket Nos. 28508, 28524, 28527-28541 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/17/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	2/17/2012	0.6	\$81.00	Communication w/ M Araki re: status of DTC SPR for mailing Notice of Entry of Order to beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/17/2012	0.3	\$40.50	Communication w/ M Araki re: payment of DTC SPR
KEVIN MARTIN - CONSULTANT		\$135.00	2/17/2012	0.4	\$54.00	Communication w/ M Araki re: estimated material counts for Broadridge to forward to RR Donnelly to commence printing notice for service
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	0.7	\$147.00	Emails (.4) and calls (.3) with K Martin re Broadridge and DTC issues re Ntc of Entry of Conf Order service, drop shipment
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	0.9	\$189.00	Work with RRD re prep for service of Ntc of Conf Order (.5); multiple emails with J Doherty at RRD (.2) analyze proofs and approve, confirm counts (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	0.2	\$42.00	GARLOCK: analyze J Baer update re ACC Mtn to Quash; prep email to T Feil re update (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	1.2	\$252.00	Begin review of 126 claims registers (indiv alpha and numeric by cases)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	1.1	\$231.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.3)
TERESA THOMAS - CAS		\$65.00	2/17/2012	0.2	\$13.00	Process 1 piece of returned mail and record to Notice System.
TERESA THOMAS - CAS		\$65.00	2/17/2012	0.2	\$13.00	Review returned mail (.1); transmit to audit team for processing (.1)
BRIANNA TATE - CAS		\$45.00	2/20/2012	0.1	\$4.50	Review Court docket Nos. 28542-28547 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/20/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.3	\$63.00	Analyze J McFarland email re info and list of subsidiary mergers completed per Order authorizing mergers (.2); analyze B Ruhlander email re 42nd Qtrly fee examiner report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	2.1	\$441.00	Analysis of BMC webpage re updates for Ntc of Confirmation Order, add'l confirmation docs to be posted, updates (.9); prep Plan Confirmation page info for webpage (.5); prep documents to be posted on Plan Confirmation page (.4); prep email to Webpages re revisions to be made (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.7	\$147.00	Analyze V Nacorda email re updates to BMC webpage (.1); analysis of updated webpage (.2); prep email to V Nacorda re add'l updates/revisions to be made (.2); analyze V Nacorda email re add'l updates/revisions completed (.1); analyze updated webpage and docs (.1)
BRIANNA TATE - CAS		\$45.00	2/21/2012	0.1	\$4.50	Review Court docket No. 28548 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/21/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/21/2012	0.1	\$6.50	Ntc Entry Confirm Ord: email exchange w/ M Araki re updated status of mailing
LAURI SHIPPERS - REC_TEAM		\$110.00	2/21/2012	1.0	\$110.00	Investigate notices of address change filed by transfer agents (.4), confirm addresses of impacted claims are effectively updated per Notice of transfer (.3) and add appropriate recon notes (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.9	\$189.00	Analyze R Higgins email re subsidiary elimination report (.1); analysis of merger order data re data for subsidiary elimination report (.5); prep email to G Kruse re subsidiary elimination report and dataset to prep report (.2); analyze G Kruse email re draft report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	2.8	\$588.00	Analyze G Kruse email re claims registers (.1); analyze consolidated alpha and numeric claims registers (1.0); continue analysis of 126 individual alpha and numeric claims registers per new Local Rule (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.7	\$147.00	Prep email to Webpages re updating webpage for new claims registers (.2); email to/from G Kruse re claims register link for transmission to Rust Consulting (.1); prep email to K Becker/Rust Consulting re claims register download link (.1); analyze V Nacorda email re webpage updated claims registers (.1); analyze BMC webpage re updated claims registers (.2)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.7	\$147.00	Prep bi-monthly update re case status to team (.5); analyze case updates from team members (.1); analyze S Cohen email re Marblegate auditor letter and confirmation of transferred claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.4	\$84.00	Analyze email from RR Donnelley re DTC quantity for Ntc of Entry of Confirmation Order service, status (.1); prep email to RRD re DTC expected delivery date, estimate (.1); analyze RRD email re production proofs, est mailing (.1); analyze J Myers email re status of RR Donnelley service (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/21/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	2/22/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28524, 28527-28531, 28533-28538, 28540-28544, 28546-28548
BRIANNA TATE - CAS		\$45.00	2/22/2012	0.2	\$9.00	Review Court docket Nos. 28549-28558 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/22/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/22/2012	0.1	\$6.50	Ntc Entry Conf Ord: email exchange w/ M Araki requesting testing of bar code readability; test & advise as requested
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.5	\$67.50	Communication w/ DTC payment department, arranged credit card payment of SPR for common share CUSIP for service of Confirmation Order to beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.2	\$27.00	Communication w/ M Araki confirming payment of DTC SPR
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.4	\$54.00	Communication w/ M Dejon and J Casey at DTC re: fax number to forward SPR
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.2	\$27.00	Prepare email to JL Aboitz re invoice for DTC SPR and payment instructions
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.8	\$108.00	Review of common share SPR (.3); prepared excel of DTC participant contacts and addresses for service of Order Approving Plan Confirmation (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	0.5	\$105.00	Analyze K Martin email re status of DTC SPR (.1); analyze K Martin email re DTC SPR received, timing for converting to usable format for MF upload (.1); analyze RR Donnelley email re sample bar code envelope proof (.1); email to/from J Myers re testing envelope proof (.1); prep email to RR Donnelley re approving envelope proof, update on DTC SPR (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	2.9	\$609.00	DRTT analysis and b-Linx audit (1.9); revise b-Linx per audit (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	1.5	\$315.00	Analyze K Becker email re Court reqts for claims register CDs (.1); prep email to K Becker re new Local Rules in effect (.1); analyze G Kruse report of claims impacted by merger to designate b-Linx update groups (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	0.5	\$105.00	Prep email to HelpDesk re K Love b-Linx issues (.1); analyze R Cadag emails (multiple) re b-Linx issues resolved, downloading files and BMC policy (.1); analyze K Love email re request for BMC policy exception (.1); prep email to K Love re prior ability to download files (.1); analyze response from K Love re prior downloadability (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
AIRGELOU ROMERO - CAS		\$95.00	2/23/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28550, 28552, 28554-28558
BRIANNA TATE - CAS		\$45.00	2/23/2012	0.1	\$4.50	Telephone with Tim Hoffman of Jones Day at (312) 782-3939 / RE: address verification listed on BMC site was where he was supposed to send claims. Also requested a contact with Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	2/23/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	2/23/2012	2.1	\$283.50	Prepared, reviewed and updated contacts and address for DTC Participants for service of Order Approving Plan Confirmation to beneficial common shareholders (2.0), forwarded final file to M Araki (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	2/23/2012	0.5	\$67.50	Communication w/ M Araki re: service of Order Approving Plan confirmation to Broadridge and DTC Participants
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze R Higgins email re claim list, R Higgins task list, open schedules for discussion (.3); telephone with R Higgins re reports and prep for R Finke meeting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze K Becker email re claim 2439 address change (.1); prep email to Cassman re update address 2439 (.1); analyze emails from S Cohen re more than one party affected with COA (.1); prep email to S Cohen approving update of all related parties to claim 2439 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.5	\$105.00	Analyze K Martin email re DTC participants list and prep for RR Donnelley (.1); multiple emails to/from K Martin re DTC MF population, counts, and service of Ntc of Entry of Conf Order (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.9	\$189.00	Various emails to/from RR Donnelley re DTC info, counts, shipping, MF status, approval to print/mail (.5); coordinate prep of DTC MF and transmission to RR Donnelley with G Kruse and Data Grp (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.6	\$126.00	Analyze S Cohen email re trade buyers COA, modified order re subsidiary merger (.1); prep email to S Cohen re trade buyers COA and handling, DRTT revision re modified order re subsidiary merger (.1); analyze S Cohen email re NY Hillside transfer and new pleadings on docket, reactivate claim (.1); prep email to S Cohen re hold on reactivation until Court order entered (.1); prep email to S Cohen re schedule update history on BP Chemicals (.1); analyze S Cohen response re BP Chemicals sched history (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	4.5	\$945.00	Analyze R Higgins task list, b-Linx and pleadings (2.5); revise R Higgins task list re updated information (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	2.2	\$462.00	Prep report of claims requested by R Higgins for R Finke meeting notebooks (.9); prep claims for meeting notebook (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.6	\$126.00	Prep comparison report of original R Higgins task list vs revised task list (.3); prep email to R Higgins re task list review results, revised task list, comparison and revised schedule list (.3)
MIKE BOOTH - MANAGER		\$165.00	2/23/2012	0.1	\$16.50	Discussion with S Cohen re: recent docket entries impacting claims and analysis, claim database updates required.
AIRGELOU ROMERO - CAS		\$95.00	2/24/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28559-28565



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	2/24/2012	0.2	\$9.00	Review Court docket Nos. 28566-28572 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/24/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/24/2012	0.3	\$19.50	Dkt 28526 Ntc Confirm Ord: confer w/ M Araki; email exchange w/ M Araki re completion of mailing and requirements for Dcl of Svc (.1); prep Dcl of Service & forward to M Araki for review & forwarding to RRD for finalization (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.4	\$84.00	Analyze RR Donnelley email re confirmation of completion of service of Ntc of Entry of Confirmation Order (.1); prep email to R Higgins re confirmation service completed (.1); prep email to J Myers re completion of service by RRD and prep of POS (.1); analyze J Myers email re POS draft (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	1.3	\$273.00	Analyze R Higgins email re new task list (.1); analyze R Higgins email re request for copies of add'l claims added to task list for R Finke mtg notebooks (.1); analyze new task list (.4); revise claims folder for R Finke mtg notebooks to add new claims requested (.5); emails to/from G Kruse re download link for R Higgins for claims folder (.1); prep email to R Higgins re download link for claims folder (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	3.6	\$756.00	Telephone to R Higgins re review of info in claims folder, revisions to be made, binder prep for R Finke mtg (.1); review/revise claims folder per R Higgins telecon (2.5); revise task list to include info to map to claims binders (.8); email to/from G Kruse re new download link for revised claims folder (.1); prep email to R Higgins re revised task list, new download link to revised claims folder (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	1.0	\$210.00	Various emails to (.5)/from (.5) J Myers re notebooks to be prepped for R Finke mtg, timeline, set-up, delivery locations, issues with multiplex vs duplex, reorganization of notebooks and hold for R Higgins review
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.6	\$126.00	Multiple emails to (.3)/from (.3) R Higgins re delivery deadline for R Finke mtg notebooks, delivery locations, revised claims and hold for review
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.2	\$42.00	Analyze K Becker emails re claims registers and Court submission requirements (.1); prep email to K Becker re info received from Court, refer to R Kuesel at USBC (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.2	\$42.00	Analyze S Fritz email re draft January numbers (.1); telephone to S Fritz re same (.1)
JAMES MYERS - CAS		\$65.00	2/25/2012	0.4	\$26.00	Claims binders: review PDFs (.2); add blank pages to odd numbered claims for batch printing (.1); email exchange w/ M Araki re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2012	0.7	\$147.00	Analyze R Higgins email re claims download folder issues (.1); prep email to R Higgins re claims download file (.1); analyze R Higgins email re approval of claims folder for notebook production (.1); prep NRC re production of claims notebooks (.2); prep email to J Myers re approval to commence notebook production (.1); analyze J Myers email re notebook production (.1)
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Forwarded email inquiry from Krishen Seedharie w/Morgan Stanley re:status of stock to M Araki for further review.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Telephone with Mr. Wall at (617) 816-2487 / RE: inquiring what the notice of confirmation meant and when he may receive a distribution.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Telephone with Peggy Pelkey at (276) 263-4107 / RE: inquiring why her mother received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.2	\$9.00	Review Court docket Nos. 28573-28583 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28573) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Telephone with Pamela Thomas at (540) 947-2314 / RE: inquiring about receipt of the plan confirmation notice and what she needed to do.
ELLEN DORS - REC_TEAM		\$110.00	2/27/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	2/27/2012	0.1	\$11.00	Analyze and review recent docket activity; number 27147 and related docket entries.
JAMES MYERS - CAS		\$65.00	2/27/2012	0.3	\$19.50	Claims Binders: email exchange w/ M Araki sending/approving Production Sheet & Print Ready folder (.1); Set up Noticing System (.1); prep Production Sheet (.1)
JAMES MYERS - CAS		\$65.00	2/27/2012	0.3	\$19.50	Claims Binders: prep binder cover pages (.1); QC binder contents (.2)
KEVIN MARTIN - CONSULTANT		\$135.00	2/27/2012	0.2	\$27.00	Forwarded to M Araki Broadridge invoice for payment by company for service of Conf Order to beneficial shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/27/2012	0.3	\$40.50	Communication w/ F Wenze at Broadridge re: payment of invoice for service of Confirmation Order to beneficial shareholders
LAURI SHIPPERS - REC_TEAM		\$110.00	2/27/2012	0.1	\$11.00	Telephone with Kirk Land at (402) 397-5246 / RE: Wanted to confirm he still had an active property claim and that no further action is required on his part; referred. To Rust consulting.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/27/2012	0.1	\$11.00	Telephone with Tom Shuse at (909) 466-4100 / RE: Caller wanted to know if he is on the list of creditors and if he has an active claim; referred to Rust Consulting.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/27/2012	0.1	\$11.00	Telephone with Chris of Morgan Stanley at (201) 830-4773 / RE: Caller had questions re: redemption certificate filed and current trading. Referred to Call Center.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	0.4	\$84.00	Analyze J Myers email re production sheet for approval (.1); analysis of production sheet and folder (.2); prep email to J Myers re production approval (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	0.7	\$147.00	Analyze B Tate email re CUSIP inquiry (.1); prep email to R Higgins re CUSIP inquiry, request for script for Call Center (.1); analyze R Higgins email re script request, Ntc served (.1); prep email to R Higgins re Ntc served (.1); analyze R Higgins email re draft Call Center script (.2); prep email to Call Center re script (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	0.5	\$105.00	Analyze K Martin email re Broadridge invoice to be prepaid before service (.1); prep email to R Higgins re Broadridge invoice and prepayment reqt (.1); analyze R Higgins email to R Finke re Broadridge prepayment invoice (.1); prep email to R Higgins re CUSIP inquiry not Broadridge related, DTC related (.1); analyze M Booth email re ZAI web correspondence received (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.2	\$9.00	Review Court docket Nos. 28584-28592 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Dan Freund at (715) 832-5151 / RE: inquiring about where he could find the Plan info on our site.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Eugene Kennedy at (301) 704-4221 / RE: inquiring about the confirmation notice and if he will ever receive payment on his claim.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Ken Churchill Jr. at (414) 774-2155 / RE: inquiry about what action required since he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Retrieved messages from call center voicemail left after hours.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Gary Ismael at (000) 000-0000 / RE: inquiring why he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Linda French at (319) 202-1404 / RE: inquiring why she received the confirmation notice.
ELLEN DORS - REC_TEAM		\$110.00	2/28/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	2/28/2012	1.2	\$132.00	Analyze and review docket activity for 21 filed Certificates of Service for Notice of Transfers (.4); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.8).
ELLEN DORS - REC_TEAM		\$110.00	2/28/2012	0.2	\$22.00	Discussion with M Booth re: pending docket issues requiring higher-level analysis outside normal scope of review.
JESSICA BANG - CAS		\$55.00	2/28/2012	2.6	\$143.00	Prepare 70 pieces of returned mail with change of address (1.1); update Notice System (1.0); prep COA mail for resend (.5).
LAURI SHIPPERS - REC_TEAM		\$110.00	2/28/2012	0.2	\$22.00	Review case update and call center script provided by M. Araki in preparation for incoming call center inquiries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2012	2.5	\$525.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.7)
MIKE BOOTH - MANAGER		\$165.00	2/28/2012	0.2	\$33.00	Discussion with E Dors re: pending docket issues requiring higher-level analysis outside normal scope of review.
MIREYA CARRANZA - CAS		\$45.00	2/28/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Claims Binders, served on 2/27/12
TERESA THOMAS - CAS		\$65.00	2/28/2012	0.2	\$13.00	Process 51 pieces of returned mail and record to Notice System.
TERESA THOMAS - CAS		\$65.00	2/28/2012	1.9	\$123.50	Prepared 119 pieces of mail returned by USPS with change of address.
AIRGELOU ROMERO - CAS		\$95.00	2/29/2012	0.5	\$47.50	Audit categorization updates related to Court Docket nos 28566-28580, 28581-28591
BRIANNA TATE - CAS		\$45.00	2/29/2012	0.1	\$4.50	Forwarded email inquiry from Albert J. Silverstein re: notice of confirmation and how it will affect him to project team for further review.
BRIANNA TATE - CAS		\$45.00	2/29/2012	0.1	\$4.50	Telephone with Robert Gruch at (508) 540-5804 / RE: inquiring what should have been in the package that was sent - contents lost in mail; Let him know that it was the confirmation notice.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	2/29/2012	0.1	\$4.50	Telephone with Robert Brentar at (734) 693-1136 / RE: inquiring why he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/29/2012	0.1	\$4.50	Review Court docket Nos. 28593-28598 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/29/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Telephone with Joseph Podesta of Tannor Partners at (914) 514-8300 / RE: Requested specific list of claims; referred to Rust Consulting.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Telephone with Jordan Higginston at (334) 636-1005 / RE: Called re: receipt of Confirmation Order and wanted to know if there was anything else he needs to do; explained notice was to inform creditors of progress in case and nothing is required on his part.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Telephone with Mr Dochler at (724) 443-6572 / RE: Called re: receipt of Confirmation Order notice; explained notice was to inform creditors of progress in the case.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Telephone with Randall Giunt at (814) 224-4862 / RE: Called re: receipt of Confirmation Order Notice; explained notice is to inform creditors of progress in case
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2012	0.4	\$84.00	Analyze M Booth email re new ZAI web inquiry (.1); analyze B Tate email re further ZAI web inquiry (.1); prep email to R Higgins re ZAI web inquiries and script for ZAI inquiries (.1); prep email to M Booth/B Tate re updated ZAI script requested (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2012	0.2	\$42.00	Analyze R Finke email re confirmation of Broadridge prepayment (.1); prep email to K Martin re Broadridge prepayment, follow-up re service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2012	2.0	\$420.00	Analysis of Court docket re case status; planning
MIKE BOOTH - MANAGER		\$165.00	2/29/2012	0.1	\$16.50	Discussion with S Cohen re: incoming creditor inquiries received via email and telephone regarding status of claims/bankruptcy case.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Discussion with M.Booth re: incoming creditor inquiries received via email and telephone regarding status of claims/bankruptcy case
TERESA THOMAS - CAS		\$65.00	2/29/2012	0.2	\$13.00	Process 4 pieces of returned mail and record to Notice System.
TERESA THOMAS - CAS		\$65.00	2/29/2012	0.7	\$45.50	Prepared 55 pieces of mail returned by USPS with change of address.
AIRGELOU ROMERO - CAS		\$95.00	3/1/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28593-28596, 28598
BRIANNA TATE - CAS		\$45.00	3/1/2012	0.1	\$4.50	Review Court docket Nos. 28599-29602 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/1/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/1/2012	0.3	\$16.50	Process 71 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/1/2012	0.2	\$11.00	Prepare 3 pieces of mail returned by USPS with change of address.
KEVIN MARTIN - CONSULTANT		\$135.00	3/1/2012	0.3	\$40.50	Communication w/ M Jones at Mediant Communications re: service of Notice of Entry of Order to beneficial common shareholders



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/1/2012	0.3	\$33.00	Review email exchanges between call center and M. Araki re: responding to incoming creditor inquiries and review update script provided.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/1/2012	0.1	\$11.00	Telephone with William Wood at (310) 256-3285 / RE: Called in response to receipt of Confirmation Order Notice; explained notice is to inform creditors of progress in the case. Creditor additionally had questions re: amount of his claim listed on claims register; referred to Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2012	0.7	\$147.00	Analyze R Higgins email re revised script to address ZAI inquiries (.2); prep email to Call Center re revised script for ZAI inquiries (.1); analyze M Booth email re responding to prior ZAI website inquiries (.1); prep email to M Booth re use new script for prior ZAI inquiries (.1); analyze S Cohen email re M Jones/Mediant Communications CUSIP inquiry (.1); prep email to K Martin re M Jones inquiry, handling (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2012	0.6	\$126.00	Analyze R Higgins email re revision to BMC webpage re counsel (.1); prep email to WebPages re update to counsel info on BMC webpage (.1); analyze V Nacorda email and revised webpage (.1); prep email to V Nacorda re add'l revisions to BMC webpage (.1); analyze V Nacorda email and 2nd revision to BMC webpage (.1); prep email to R Higgins re BMC webpage includes area for submission of changes of address (.1)
MIKE BOOTH - MANAGER		\$165.00	3/1/2012	0.1	\$16.50	Discussion with S Cohen re: creditor inquiries received by Call Center on 3/1/12 and communication with project team required re: same.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2012	0.1	\$11.00	Discussion with M.Booth re: creditor inquiries received by Call Center on 3/1/12 and communication with project team required
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2012	0.1	\$11.00	Email correspondence with M.Araiki re: creditor inquiry submitted through BMC website and response required
TERESA THOMAS - CAS		\$65.00	3/1/2012	0.2	\$13.00	Analyze client correspondence received (.1); prep email to Cassman for response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/2/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28599-28602
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.2	\$9.00	Review Court docket Nos. 28603-28609 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Collette at (613) 596-4211 / RE: inquiring why she received the confirmation order.
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Mrs. Messier at (819) 322-7747 / RE: inquiring why she received the notice of confirmation; French speaker
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Dawn Uranis at (313) 561-7096 / RE: inquiring why her deceased brother received the confirmation notice. Also stated that he has passed away and would like to know what to do to update his claim. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Shawn Robinson at (613) 835-2717 / RE: inquiring why his father received the confirmation notice.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Ronald Zara at (514) 631-2420 / RE: inquiring why he received the confirmation notice; questions about updating the spelling of his name. Requested he send written request via email to BMC and also to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	3/2/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/2/2012	0.3	\$16.50	Prepared 13 pieces of mail returned by USPS with change of address.
JESSICA BANG - CAS		\$55.00	3/2/2012	1.5	\$82.50	Process 370 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/2/2012	0.1	\$11.00	Review incoming call center email inquiries from creditors re: regarding various issues as a result of service of the Notice of Entry of Confirmation Order.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/2/2012	0.1	\$11.00	Telephone with John Hammond at (613) 874-2705 / RE: Creditor called after receiving Confirmation Order; explained notice was served to notify creditors of progress in the case. Additionally provided no. to claims agent since creditor was concerned about his claim amount on claims register.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2012	0.4	\$84.00	GARLOCK: Prep email to R Higgins re status of ACC mtn in Garlock case (.1); analyze R Higgins response re ACC mtn denied, timing/costs for production (.1); prep email to R Higgins re estimate of costs/timing for production (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit (.6)
MIKE BOOTH - MANAGER		\$165.00	3/2/2012	0.1	\$16.50	Correspondence with T Thomas, E Dors re: COA request from Zane Spears and required database updates related to same.
MYRTLE JOHN - MANAGER		\$195.00	3/2/2012	0.2	\$39.00	Review email exchanges with M Araki re document production (.1); email to M Araki re cost-efficient production method (.1)
TERESA THOMAS - CAS		\$65.00	3/2/2012	0.2	\$13.00	Review incoming correspondence (.1); prep email to consultant for response (.1).
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Diane Julien at (450) 515-9807 / RE: inquiring why they received the notice of confirmation and what they needed to do in order to receive a distribution.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Bennie Kulczycki at (705) 300-2764 / RE: inquiring why he received the notice of confirmation.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Review Court docket Nos. 28610-28611 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Review after hours Call Center messages for handling.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Aurale at (418) 623-9135 / RE: inquiring about why her grandparents received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Jean Bouffard at (418) 248-2242 / RE: Caller only spoke French; inquiring about the notice she received.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Peter Blanc at (613) 646-9808 / RE: message returning call
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Dennis Lunsford at (765) 478-6253 / RE: inquiring why h e received the confirmation notice.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Louis-Philippe Cote at (418) 774-9884 / RE: inquiring why he received the confirmation notice and whether any action required.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Ken Mathis at (519) 457-1981 / RE: inquiring why he received the notice of confirmation and action needed
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.5	\$22.50	Responded to several email inquiries related to the recent Confirmation notice mailing.
ELLEN DORS - REC_TEAM		\$110.00	3/5/2012	0.8	\$88.00	Review (.2) and reply (.1) to e-mails and correspondence re: Change of Address from M Booth; confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required (.2). Verify updates to claim/objection database and/or notice system (.2)
ELLEN DORS - REC_TEAM		\$110.00	3/5/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/5/2012	0.1	\$6.50	Dkt 28526 Ntc Entry Conf Ord: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	3/5/2012	0.6	\$33.00	Prepared 23 pieces of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.2	\$22.00	Review incoming call center email inquiries from creditors re: regarding various issues as a result of service of the Notice of Entry of Confirmation Order.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Review email exchanges between call center and M. Araki re: responding to call center inquiries from non-English speaking creditors.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.2	\$22.00	Telephone with Barry Fuitor at (519) 273-4305 / RE: Creditor called re: receipt of Confirmation Order; explained notice if to inform creditors of progress in case and communicate script provided related to Zonolite claims.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Telephone with Pascal Giroué at (905) 732-1689 / RE: Caller re: receipt of Confirmation Order; explained notice if to inform creditors of progress in the case.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Telephone with Claimant at (000) 000-0000 / RE: Creditor requested his address be updated in the case; provided BMC call center address request update with BMC and phone no. to claims agent to update their records.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.2	\$22.00	Telephone with Jean Bouffard at (418) 248-2242 / RE: Caller spoke French, conversation limited
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Telephone with Douglas at (435) 654-4568 / RE: Confirmed for creditor that he needed to nothing at this time related his claim in the case.
MABEL SOTO - CAS		\$45.00	3/5/2012	0.1	\$4.50	Prepare documents for service - Notice of Transfer Bentco Pallet re: dkt 28610
MABEL SOTO - CAS		\$45.00	3/5/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Tannor Partners Credit re: dkt 28610
MABEL SOTO - CAS		\$45.00	3/5/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28610



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2012	0.4	\$84.00	Analyze B Tate email re French callers from service of Ntc of Entry of Conf Order (.1); prep email to R Higgins re French callers/Grace response (.1); analyze R Higgins email re no pre-recorded French message, assist as able (.1); prep email to B Tate re help as can (.1)
MIKE BOOTH - MANAGER		\$165.00	3/5/2012	0.1	\$16.50	Correspondence with T Thomas, E Dors re: COA requests from Clark County Treasurer, Linda Cowherd, R E Edgar and required database updates related to same.
MIKE BOOTH - MANAGER		\$165.00	3/5/2012	0.1	\$16.50	Discussion with S Cohen re: creditor inquiries received by Call Center on 3/5/12 and communication with project team related to inquiries.
MIREYA CARRANZA - CAS		\$45.00	3/5/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Claims Binders, served on 2/27/12 to review and update the FedEx rates
MIREYA CARRANZA - CAS		\$45.00	3/5/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. 28526 - Ntc Entry Conf Ord, served on 2/29/12
MYRTLE JOHN - MANAGER		\$195.00	3/5/2012	0.2	\$39.00	Review Notice of Transfer re Bentco Pallate & Crate to Tannor Partners forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Email correspondence with B.Tate re: claim database updates required per creditor name update request received by Call Center on 3/2/12
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Update claim database per B.Tate request re: creditor name update request received by Call Center on 3/2/12
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Discussion with M.Booth re: creditor inquiries received by Call Center on 3/5/12 and communication with project team related to inquiries
TERESA THOMAS - CAS		\$65.00	3/5/2012	0.5	\$32.50	Analyze multiple correspondence from creditors (.4); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.2	\$9.00	Review Court docket Nos. 28612-28620, 28622 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Responded to Mario Turmel's email inquiry requesting a copy of the Plan confirmation materials, providing him w/the link to BMC's site to view the info.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Responded to Spencer Lee Mitchell's email inquiry re: why he was sent the confirmation notice and what it actually meant.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Telephone with Richard Wilson at (604) 324-1728 / RE: inquiry about what the confirmation notice meant in reference to his claim.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Telephone with Kenneth Sinclair at (705) 272-3982 / RE: inquiry on the status of his claim since he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Forwarded message left on CC line yesterday evening to M Araki for additional review. The message was left in French.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.2	\$9.00	Telephone with Rachel Lauren at (450) 444-1007 / RE: inquiring why her husband received the confirmation notice; French speaker; stated that they had filed a Canadian Zonolite claim and wanted to withdraw it. Referred her to Rust Consulting.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with M Araki re: processing of same.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Telephone with Jim Berry at (506) 328-1800 / RE: inquiring why his mother received the confirmation notice. His mother filed an insulation claim.
ELLEN DORS - REC_TEAM		\$110.00	3/6/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/6/2012	0.1	\$6.50	Claims Binders: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	3/6/2012	0.9	\$49.50	Process 200 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/6/2012	2.8	\$154.00	Process 760 pieces of returned mail (1.5); update Notice System. (1.3)
JESSICA BANG - CAS		\$55.00	3/6/2012	0.3	\$16.50	Prepared 5 pieces of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Diane Breton at (450) 430-4603 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Bonnie at (610) 647-2559 / RE: Claimant wanted to know if Notice of Confirmation Order affected her asbestos claim; explained the debtor has not emerged from bankruptcy
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Jackie Dejohn at (905) 627-1567 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Tony Margin at (310) 256-3285 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Pierre Subwau at (514) 353-9821 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Harold Petrie at (705) 696-2810 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.2	\$22.00	Telephone with Donald Peterson at (906) 226-6773 / RE: Claimant's wife called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Isabelle Jones at (914) 967-8394 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Review incoming call center email inquiries from creditors re: regarding various issues as a result of service of the Notice of Entry of Confirmation Order.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Review email exchanges between call center and M. Araki re: responding to call center inquiries from non-English speaking creditors.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MABEL SOTO - CAS		\$45.00	3/6/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Powerlift Corp re: Dkt 28621
MABEL SOTO - CAS		\$45.00	3/6/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Fair Harbor re: Dkt 28621
MABEL SOTO - CAS		\$45.00	3/6/2012	0.1	\$4.50	ECF filing a Proof of Service Transfer Notice re: dkt 28621
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2012	0.5	\$105.00	Analyze A Brniak emails (2) re requests for service on creditors per Ntc of Entry of Conf Order (.2); calculate page count for service (.2); prep email to A Brniak re est cost and page count (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2012	0.7	\$147.00	Analyze B Tate emails re continuing calls from French speakers (.2); analyze B Tate email re Allan Gant correspondence (.1); prep email HR re BMC French speakers (.1); emails with E Mundy, M Booth, M Grimmatt J Anderson re French speaker to assist with calls/correspondence (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2012	0.3	\$63.00	Prep bi-monthly status report to team (.2); analyze team reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2012	2.6	\$546.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.8)
MIKE BOOTH - MANAGER		\$165.00	3/6/2012	0.2	\$33.00	Correspondence with T Thomas, S Cohen, E Dors re: COA requests from Mike Holmoe, Eugene Lee Silliman, Robert Ballew, Grant and Carole Deeble, Leotis Jiles, Jeff Anderson and Karen Nicoletti, Robert Niles and required database updates related to same.
MYRTLE JOHN - MANAGER		\$195.00	3/6/2012	0.1	\$19.50	Review Notice of Application re 43rd quarterly fee of Ferry Joseph & Pearce
MYRTLE JOHN - MANAGER		\$195.00	3/6/2012	0.1	\$19.50	Weekly status report; review report from MAraki
MYRTLE JOHN - MANAGER		\$195.00	3/6/2012	0.2	\$39.00	Review Notice of Transfer re Powerlife Corp claim forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Email correspondence with M.Booth re: claim database updates performed per recent creditor change of address requests and preparation of report required
STEFFANIE COHEN - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
TERESA THOMAS - CAS		\$65.00	3/6/2012	0.7	\$45.50	Analyze multiple correspondence from creditors (.5); prep email to CASSMAN re response (.2)
TERESA THOMAS - CAS		\$65.00	3/6/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/7/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 28603-28605, 28607, 28609, 28611-28613, 28616-28620, 28622
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.2	\$9.00	Telephone with Janet Millette at (705) 568-8861 / RE: inquiring why she received the Confirmation Notice and what she needed to do; had issues understanding script
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with Josh Buehler at (306) 891-8300 / RE: inquiring what the Confirmation Notice meant in relation to his claim.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.2	\$9.00	Telephone with Sheila Bradley at (902) 736-2481 / RE: inquiring why she received the Confirmation Notice.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with Karen at (204) 548-4168 / RE: inquiring why she received the Confirmation Notice.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with James Duncan at (443) 708-8203 / RE: returned call
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with George at (403) 276-1378 / RE: inquiry on the status of him getting a distribution, received the Confirmation Notice but didn't really understand it.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Retrieved messages from call center voicemail left after hours.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with David at (902) 895-5000 / RE: inquiring why he received Confirmation Notice; Zonolite claimant
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with Mike Turner at (705) 753-3777 / RE: inquiring what the Confirmation Notice meant.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Review Court docket Nos. 28624-28626 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with Mrs. Dejaeger at (204) 231-2888 / RE: inquiring why she received Confirmation Notice and wanted to know when she will receive a distribution.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.3	\$13.50	Email correspondence w/project team re: French callers and how to handle inquiries.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Responded to Nadine Belhomme's email inquiry letting him know why she received the Confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Responded to Jean & Diane's email inquiry letting them know why they received the Confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Responded to Peter J McMullin's email inquiry letting him know why he received the Confirmation notice.
ELLEN DORS - REC_TEAM		\$110.00	3/7/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/7/2012	2.1	\$115.50	Process 497 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/7/2012	0.2	\$11.00	Prepared 1 piece of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/7/2012	0.1	\$11.00	Telephone with Mona Fillione Wieb at (204) 746-6565 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case and that the debtor has yet to emerge from bankruptcy. Caller additionally wanted to confirmed she'd filed a claim; directed her to claims register posted on website and phone no. to claims processing agent.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/7/2012	0.2	\$22.00	Telephone with Grace Graham at (250) 377-3972 / RE: Claimant called re: receipt of Confirmation Order and requested status of asbestos claim; explained trusts will go into effect related to asbestos claims as of the Plan's effective date which is pending litigation at this time.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/7/2012	0.1	\$11.00	Review incoming call center email inquiries from creditors re: regarding various issues as a result of service of the Notice of Entry of Confirmation Order.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.3	\$63.00	Analyze A Brniak email re COA for J Anderson/Karen Nicoletti (.1); email Cassman re address change (.1); prep email to P Cuniff re 43rd Qtrly fee app for filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.3	\$63.00	Emails with J Anderson, B Tate re P Kratz availability for French translation, addressing emails and calls
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	2.2	\$462.00	Analysis of Court docket re case status (1.2); project planning (1.0)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	1.7	\$357.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.6	\$126.00	Telephone with R Higgins re allowed claims/schedules exhibit prep, planning (.2); analyze B Tate email re new French correspondence (.1); analyze S Cohen email re add'l CRDIDs for COA (.1); prep email to S Cohen re clarification (.1); review S Cohen response (.1)
MIKE BOOTH - MANAGER		\$165.00	3/7/2012	0.2	\$33.00	Discussion with B Tate re: incoming and proposed responses to CC inquiries, including website emails.
PATRICK KRATZ - Class Action		\$45.00	3/7/2012	0.5	\$22.50	Translation of correspondence received in French to English per Call Center request
PATRICK KRATZ - Class Action		\$45.00	3/7/2012	0.1	\$4.50	Returned call from French caller to explain documentation received.
AIRGELOU ROMERO - CAS		\$95.00	3/8/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28624, 28626
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Telephone with Melvin Johnson at (330) 875-9716 / RE: inquiring why he received the Confirmation Notice and what could be done about the Zonolite asbestos claim he had.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Telephone with Allen Slavin at (705) 748-1011 / RE: inquiring why he received the Confirmation Notice and what did it mean for him as a Zonolite claim holder. Also had questions about where to obtain the Plan documents. Directed him to BMC site for additional info.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Review after hours Call Center messages for handling.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Review Court docket Nos. 28627-28633 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Telephone with Colin Aldridge at (250) 286-1689 / RE: inquiring when they could expect to receive a distribution; communicated script info
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Responded to Sam Filice's email inquiry letting him know why she received the Confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with TMarshall & SOrdaz re: processing of same. (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/8/2012	0.4	\$44.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.1); confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required (.1). Verify updates to claim/objection database and/or notice system (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/8/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/8/2012	0.3	\$16.50	Prepared 6 pieces of mail returned by USPS with change of address.
JESSICA BANG - CAS		\$55.00	3/8/2012	1.3	\$71.50	Process 317 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/8/2012	0.1	\$11.00	Telephone with Victor of Southpaw Assets at (626) 447-0583 / RE: Caller viewed claims register on BMC website and wanted to know if there was a more current listing of transferred claims; referred caller to Rust Consulting



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2012	0.4	\$84.00	Review requests for docs from Ntc of Entry of Conf Order service (.2); telephone to M John re Ntc Grp reqts for service (.2)
MIKE BOOTH - MANAGER		\$165.00	3/8/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIKE BOOTH - MANAGER		\$165.00	3/8/2012	0.1	\$16.50	Review 3/08/12 email from B Tate to project team re: correspondence received at Claims PO Box in Chanhassen from Denise Ricard & Gretchen A Wade.
MIREYA CARRANZA - CAS		\$45.00	3/8/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/8/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
TERESA THOMAS - CAS		\$65.00	3/8/2012	0.2	\$13.00	Review returned mail issues with processing dept
TERESA THOMAS - CAS		\$65.00	3/8/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/9/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28627-28633
BRIANNA TATE - CAS		\$45.00	3/9/2012	0.1	\$4.50	Responded to Joanne Letawsky's email inquiry letting her know why she received the Confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/9/2012	0.2	\$9.00	Review Court docket Nos. 28634-28644 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/9/2012	0.8	\$88.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.2); confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required (.2). Verify updates to claim/objection database and/or notice system (.2). Draft email to Call Center re: creditor who may require further assistance. (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/9/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/9/2012	0.5	\$27.50	Process 130 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/9/2012	0.2	\$11.00	Prepared 3 pieces of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Telephone with Tracey Fuller at (617) 254-3800 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Telephone with Virginia Solinsky at (773) 631-5783 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Telephone with Dela Melbanks at (734) 722-0189 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2012	1.5	\$315.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.5)
MYRTLE JOHN - MANAGER		\$195.00	3/9/2012	0.1	\$19.50	Email exchange with M Araki re new claims data
TERESA THOMAS - CAS		\$65.00	3/9/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
TINAMARIE FEIL - Principal		\$275.00	3/9/2012	0.4	\$110.00	GARLOCK: Work with B Daniel and counsel R Higgins re response to Garlock Subpoena
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/12/2012	0.7	\$140.00	GARLOCK: emails with M Araki, T Feil (.3); review of documents on server for response to Garlock subpoena (.4)
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Telephone with Darlene Ambrose at (604) 792-5919 / RE: inquiring why her mother received the Confirmation Notice.
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Telephone with Bruce Trevitt at (403) 570-5106 / RE: inquiring why he received the Confirmation Notice.
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Telephone with Creditor at (418) 698-2400 / RE: French speaker
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Telephone with Sharon Perry Pauley at (902) 682-2955 / RE: inquiring why she received the Confirmation Notice and what she needed to do.
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Review Court docket Nos. 28645-28647, 28651-28653 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/12/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	3/12/2012	0.4	\$54.00	Communication w/ M Jones at Mediant Communication re: service of Notice of Entry of Order to beneficial common shareholders
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Telephone with Ellen Stock (212) 873-9540 RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Telephone with Sondra Flanning (617) 523-6010 /RE: Called on behalf of Sylvester Mondura re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Telephone with Steve Merner at (847) 450-9014 / RE: Creditor rec'd envelope with no enclosure; explained it should have contained the Notice of Entry of Confirmation Order which was served to inform creditors of progress in the case
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	0.5	\$105.00	Analyze A Brniak email re Zamler Mellen request for conf docs (.1); emails to/from S Cohen re transmitting COA info to Rust (.3); analyze B Tate email re Deeble correspondence (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/12/2012	0.2	\$39.00	Review correspondence and CD with additional claim information (.1); prep email to data manager for upload (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/12/2012	0.1	\$19.50	Call from M Araki re requests for supplemental service of plan documents
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor inquiry received by BMC via email on 3/10/12 and response by Call Center required
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Email correspondence with M.Araki, M.Booth re: creditor change of address requests recently received by Call Center via telephone and email
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2012	0.2	\$22.00	Initialize preparation of change of address detail report per M.Araki direction (.1); email correspondence with A.Wick re: reporting requirements (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
TERESA THOMAS - CAS		\$65.00	3/12/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	3/13/2012	0.1	\$4.50	Responded to Brenda Tabata's email inquiry letting her know why she received the Confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/13/2012	0.2	\$9.00	Review Court docket Nos. 28654-28661 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/13/2012	0.1	\$4.50	Telephone with Laura at (416) 359-4871 / RE: inquiring why she received the Confirmation Notice.
ELLEN DORS - REC_TEAM		\$110.00	3/13/2012	0.4	\$44.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.1); confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required. (.1) Verify updates to claim/objection database and/or notice system (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/13/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/13/2012	0.2	\$11.00	Prepared 3 pieces of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices (.1), email to notice group for filing. (.1)
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice BYK-Gardner USA re: Dkt 28637
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Communispond re: dkt 28639
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Portman Equip re: dkt 28643
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Thomas Goldkamp re: dkt 28644
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Toshiba re: dkt 28650
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Glas-Col re: dkt 28641
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Enron re: dkt 28649
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Enron (2) re: dkt 28649
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy/Transfer Notices Tannor Partners Credit Fund LP re: dkts 28637, 28638, 28639, 28641, 28642, 28643, 28644, 28649 & 38650
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	ECF filing Proofs of Service Transfer Notices re: dkts 28641 & 28649
MIKE BOOTH - MANAGER		\$165.00	3/13/2012	0.1	\$16.50	Correspondence with T Thomas, S Cohen re: COA request from George Covert.
MIKE BOOTH - MANAGER		\$165.00	3/13/2012	0.1	\$16.50	Correspondence with T Thomas, E Dors re: COA request from Lynnette Lawrence, Janet Smith.
TERESA THOMAS - CAS		\$65.00	3/13/2012	1.3	\$84.50	Analyze multiple correspondence from creditors (1.1); prep email to CASSMAN re responses (.2)
AIRGELOU ROMERO - CAS		\$95.00	3/14/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 28634-28636, 28645-28647, 28651-28659, 28661



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Forwarded COA from Ellis Barefoot to CassMan for updates; follow up w/Ellis re:same.
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Responded to Molly Callaghan w/National Railroad Passenger Corp's email referring her to Rust Consulting to obtain a copy of claim.
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Responded to John Gundry's email providing him with the link to BMC's site.
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Telephone with Molly Callaghan of Amtrak at (202) 906-3000 / RE: inquiring how to get a copy of the claim they filed. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Review Court docket Nos. 28662-28666 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/14/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/14/2012	2.3	\$126.50	Process 424 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/14/2012	0.2	\$11.00	Prepared 2 pieces of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	0.2	\$42.00	Analyze A Briak email re 6 parties request for Conf packages
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of Transfer of claim of BYK-Gardner, USA to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of Transfer of claim of CED-Louisville Credit to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Communispound Inc to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Hygrade Precision Technologies to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Portman Equipment Co to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Thomas Goldkamp Co to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Toshiba Business Solutions to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Glas-Col to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Enron Energy Services to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.5	\$97.50	Review Notices of Transfer of claims re: Toshiba, Thomas Goldkamp, Enron (2), Byk-Gardner, USA, Hygrade, Portman Equipment to TannorPartners Credit forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	3/14/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by BMC on 3/14/12



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	3/14/2012	0.1	\$11.00	Update claim database per B.Tate request re: creditor change of address request received by BMC on 3/14/12
TERESA THOMAS - CAS		\$65.00	3/14/2012	0.3	\$19.50	Analyze correspondence from creditors (.2); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/15/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28663, 28666
BRIANNA TATE - CAS		\$45.00	3/15/2012	0.1	\$4.50	Review Court docket No. 28667 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/15/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/15/2012	1.1	\$71.50	Confirmation & Plan (supply): email exchange w/ M Araki providing heads up to mailing (.1); confer w/ M Araki re noticing requirements (.1); review multiple PDFs; format 2-up/reduced file size for optimum printing (.5); combine PDFs per M Araki's instructions (.4)
JESSICA BANG - CAS		\$55.00	3/15/2012	0.3	\$16.50	Process 63 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	3/15/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Central Puget Sound Reg Transit Auth re: Dkt 28662
MABEL SOTO - CAS		\$45.00	3/15/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Tannor Partners Credit Fund re: dkt 28662
MABEL SOTO - CAS		\$45.00	3/15/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28662
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2012	1.0	\$210.00	Coordinate service of Plan Docs/Conf Order per various requests from creditors with Ntc Grp (.7); prep NRC and approve docs for service (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2012	0.7	\$147.00	Work with S Cohen on COA report for Rust (.6); analyze A Brniak email re Malmberg request for conf package (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/15/2012	0.2	\$39.00	Review email exchanges and Notice of Transfer of Puget Sound Regional Transit Authority claim to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/15/2012	0.3	\$58.50	Review and analysis of email exchanges and Confirmation Order and Plan forwarded to NoticeGroup for production and service (.2); communication with J Myers re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/15/2012	0.3	\$33.00	Continue preparation of change of address detail report per M.Araki direction (.2); email correspondence with M.Araki re: preliminary report results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Email correspondence with M.Booth, T.Thomas re: claim database updates performed pursuant to recent creditor change of address request and audit required
STEFFANIE COHEN - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Update claims database as required per creditor change of address request received by BMC on 3/14/12
TERESA THOMAS - CAS		\$65.00	3/15/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/16/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28667
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Responded to John Gundry's email re:Plan of Reorg, providing him with the link to the info on BMC website.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Responded to Marilou Garant's email requesting that she provide us with additional info in order to assist with her request.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Review Court docket Nos. 28668-28671 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Telephone with Jennifer at (306) 684-9267 / RE: inquiring how to change her address. She will send a fax to 816-472-4321 and will also call Rust Consulting.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Review after hours Call Center messages for handling.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Telephone with Liz at (617) 349-4133 / RE: inquiring what the effective date and admin bar dates were. Let her know that neither had been established.
ELLEN DORS - REC_TEAM		\$110.00	3/16/2012	0.5	\$55.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.2); confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required (.1). Verify updates to claim/objection database and/or notice system as required (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/16/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/16/2012	0.2	\$13.00	Confirm & Plan suppl mailing: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	3/16/2012	0.3	\$19.50	Confirm & Plan suppl mailing: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JESSICA BANG - CAS		\$55.00	3/16/2012	0.2	\$11.00	Process 45 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/16/2012	0.1	\$11.00	Telephone with Don Cooper at (613) 591-0133 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2012	0.4	\$84.00	Coordinate service of Plan Conf docs with Ntc Grp
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2012	1.0	\$210.00	Analyze R Higgins email re bar date service on PRPs (.4); analyze S Cohen emails to K Becker re claims updates, transfers, COAs (.6)
TERESA THOMAS - CAS		\$65.00	3/16/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
TERESA THOMAS - CAS		\$65.00	3/16/2012	0.4	\$26.00	Review returned mail issues with processing dept
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.1	\$4.50	Responded to Marilou Garant Thériault's email letting referring her to Rust Consulting to inquire about zonolite claims.
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.1	\$4.50	Responded to Marilou Garant Thériault's 2nd email letting referring her to Rust Consulting to inquire about zonolite claims.
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.2	\$9.00	Review Court docket Nos. 28672-28681 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.1	\$4.50	Telephone with Debra Folon at (202) 339-8503 / RE: inquiring if a creditor filed a claim. Referred to Rust Consulting for additional info.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.1	\$4.50	Telephone with Gail Conners at (514) 633-2948 / RE: inquiring why she received the Confirmation Notice and what it meant in reference to her Canadian Zonolite claim.
ELLEN DORS - REC_TEAM		\$110.00	3/19/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/19/2012	0.6	\$33.00	Process 117 pieces of returned mail and record to Notice System.
KEVIN MARTIN - CONSULTANT		\$135.00	3/19/2012	0.4	\$54.00	Communication w/ M Araki re: Broadridge refund for Notice of Entry of Order for beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	3/19/2012	0.3	\$40.50	Communication w/ L Vigliotti at Broadridge re: ACH instructions for client for refund
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2012	0.3	\$63.00	Analyze A Brniak email re inquiries from Ntc of Entry of Conf Order; BMC website (.1); prep email to A Brniak re BMC website; inquiries via mail or call (.1); analyze A Brniak email re service of conf docs to 2 parties (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2012	0.2	\$42.00	Emails from (.1)/to (.1) K Martin, R Higgins, J McFarland, G Ibar re Broadridge refund, info to process and nature of refund
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2012	3.6	\$756.00	DRTT analysis and b-Linx audit (1.9); revise b-Linx per audit (.9); revise interest tool re interest rates (.8)
TERESA THOMAS - CAS		\$65.00	3/19/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	3/20/2012	0.1	\$4.50	Review Court docket No. 28682 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/20/2012	0.5	\$22.50	Review non-claim correspondence received by BMC at claims PO Box (.3); email correspondence with MAraki re: processing of same. (.2)
ELLEN DORS - REC_TEAM		\$110.00	3/20/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/20/2012	0.2	\$11.00	Process 21 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/20/2012	0.1	\$11.00	Telephone with Michele Schillaci at (647) 724-7010 / RE: Provided callcenter email address for claimant to submit COA request and phone no. for claims processing agent.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/20/2012	0.1	\$11.00	Telephone with Mr Hollaway at (478) 442-1532 / RE: Claimant wanted to know if he could expect money soon; provided info re case status per script
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2012	1.4	\$294.00	Analyze Court docket re case status (1.3); analyze emails from M John, K Martin and S Cohen re status of projects (.1)
MIKE BOOTH - MANAGER		\$165.00	3/20/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIREYA CARRANZA - CAS		\$45.00	3/20/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Confirm Ord & Plan (suppl)C on 3/19/12
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
TERESA THOMAS - CAS		\$65.00	3/20/2012	0.3	\$19.50	Analyze correspondence from creditors (.2); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/21/2012	0.2	\$19.00	Audit categorization updates related to Court Docket nos 28670-28673, 28675-28681
BRIANNA TATE - CAS		\$45.00	3/21/2012	0.1	\$4.50	Forwarded COA related to Bruno Pisani to CassMan for updates
BRIANNA TATE - CAS		\$45.00	3/21/2012	0.1	\$4.50	Forwarded website info to Richard Shaw re:Confirmation notice documents.
BRIANNA TATE - CAS		\$45.00	3/21/2012	0.1	\$4.50	Responded to David Trice letting him know that we received his COA and updated our records accordingly.
BRIANNA TATE - CAS		\$45.00	3/21/2012	0.2	\$9.00	Review Court docket Nos. 28683-28691 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/21/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/21/2012	0.2	\$11.00	Process 10 pieces of returned mail and record to Notice System.
KEVIN MARTIN - CONSULTANT		\$135.00	3/21/2012	0.5	\$67.50	Communication w/ Vigliotti at Broadridge re: refund for service of Notice of Entry of Order to common beneficial holders
KEVIN MARTIN - CONSULTANT		\$135.00	3/21/2012	0.3	\$40.50	Communication w/ M Araki re: Broadridge refund and anticipated amount of wire
LAURI SHIPPERS - REC_TEAM		\$110.00	3/21/2012	0.2	\$22.00	Telephone with Roberta Tiemens at (613) 731-8058 / RE: Claimant wanted to know when payment could be expected re: Zonolite claim; provided info re Zonolite claims per script
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	0.4	\$84.00	Telephone from M John re boxes in storage (.1); prep email to R Higgins re boxes in storage, reduction (.1); email to/from T Feil re reduction in boxes in storage (.1); analyze R Higgins email re approval to reduce boxes in storage (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	0.5	\$105.00	Analyze A Brniak email re add'l service requests for conf pkg (.1); prep email to A Brniak re add'l service requests, issues re Canadian requests (.1); analyze B Tate email re corresp rec'd re Ntc of Conf Order Entry (.2); email to/from M John re corresp and handling (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	0.4	\$84.00	Email to/from K Martin re Broadridge refund amt (.1); email to/from G Ibar re Broadridge refund amt, expected date (.1); email from/to S Fritz re W Downing entries (.1); email to B Ruhlander re 43rd Qtrly info (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/21/2012	0.1	\$19.50	Read and respond to email from M Araki re appropriate handling of creditor inquiry
STEFFANIE COHEN - REC_TEAM		\$110.00	3/21/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by Call Center on 3/21/12
TERESA THOMAS - CAS		\$65.00	3/21/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/22/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28683-28689
BRIANNA TATE - CAS		\$45.00	3/22/2012	0.1	\$4.50	Responded to Michelle Schillac's email re: Bruno Pisani's COA letting her know that we received the request and updated our records accordingly. Also referred her to Rust Consulting for additional updates.
BRIANNA TATE - CAS		\$45.00	3/22/2012	0.2	\$9.00	Review Court docket Nos. 28690-28697 to categorize docket entries.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
ELLEN DORS - REC_TEAM		\$110.00	3/22/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/22/2012	0.2	\$11.00	Process 25 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/22/2012	0.1	\$11.00	Telephone with Frank Lamb at (512) 314-4303 / RE: Caller requested list of schedules; suggested he submit his request via email to be forwarded to project team for review and response.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/22/2012	0.1	\$11.00	Telephone with Frank Lam at (512) 314-4465 / RE: Called for second time; confirmed no claims will post to the "Filed Claims" tab of the BMC client webpage. Directed him to pdf claims register which he felt was incomplete. Explained he would need to contact Rust Consulting for any further claims details.
AIRGELOU ROMERO - CAS		\$95.00	3/23/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28690-28695, 28697
BRIANNA TATE - CAS		\$45.00	3/23/2012	0.1	\$4.50	Responded to Donald Perry's email inquiry, explaining why he received the Confirmation notice and what it means.
BRIANNA TATE - CAS		\$45.00	3/23/2012	0.1	\$4.50	Responded to Ellen McFetridge's email inquiry re:asbestos, referring her to Rust Consulting to obtain info regarding claims.
BRIANNA TATE - CAS		\$45.00	3/23/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28698) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	3/23/2012	0.1	\$4.50	Review Court docket Nos. 28698-28704 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/23/2012	1.1	\$121.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.4); confirm correspondence was saved to COA2002 Requests Folder (.2); save correspondence to related image folder and link image to related claims/schedules as required (.2). Verify updates to claim/objection database and/or notice system (.3).
ELLEN DORS - REC_TEAM		\$110.00	3/23/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/23/2012	0.2	\$11.00	Process 5 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/23/2012	0.2	\$22.00	Telephone with Greg Safar at (780) 675-2883 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/23/2012	0.2	\$22.00	Telephone with Georgia Grammer at (845) 482-4648 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
TERESA THOMAS - CAS		\$65.00	3/23/2012	0.3	\$19.50	Analyze correspondence from creditors (.2); prep email to CASSMAN re response (.1)
TERESA THOMAS - CAS		\$65.00	3/23/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/26/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.1	\$11.00	Telephone with Lester at (315) 437-5579 / RE: Claimant requested status of case; explained notice was recently served to inform creditors of progress in the case



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer/defective notices, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.2	\$22.00	Telephone with Mary Ann Rechawan at (519) 257-2330 / RE: re inquiry re package of docs to be sent, established caller is a Zonolite property damage claimant; BMC served notice of the entry of Confirmation Order and that the debtor is still in bankruptcy; provided Rust Consulting contact info re claims questions
MABEL SOTO - CAS		\$45.00	3/26/2012	0.1	\$4.50	Prepare documents for service - Defective Notice CED re: dkt 28711
MABEL SOTO - CAS		\$45.00	3/26/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Matec Engineering re: dkt 28712
MABEL SOTO - CAS		\$45.00	3/26/2012	0.1	\$4.50	Prepare documents for service - Defective/Transfer Notices Tannor Partners Credit Fund re: dkts 28711 & 28712
MABEL SOTO - CAS		\$45.00	3/26/2012	0.2	\$9.00	ECF filing Proofs of Service Transfer/Defective Notices re: dkts 28711 & 28712
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2012	2.5	\$525.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2012	3.0	\$630.00	Analyze project status (.8); analyze correspondence re add'l items (1.0); update/revise project list (1.2)
MYRTLE JOHN - MANAGER		\$195.00	3/26/2012	0.1	\$19.50	Review email and Notice of Defective Transfer re claim of CED-Louisville Credit Office to Tannon Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/26/2012	0.1	\$19.50	Review Notice of Transfer re Matec Engineering to Tannon Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/26/2012	0.1	\$19.50	Review courtesy notices to Tannon Partners re Defective Notice (CED-Louisville) and Notice of Transfer (Matec Engineering) forwarded to NoticeGroup for production and service
TERESA THOMAS - CAS		\$65.00	3/26/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/27/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28700-28704
BRIANNA TATE - CAS		\$45.00	3/27/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28706) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	3/27/2012	0.1	\$4.50	Telephone with James at (306) 336-2576 / RE: inquiring how to access our website.
BRIANNA TATE - CAS		\$45.00	3/27/2012	0.2	\$9.00	Review Court docket Nos. 28705-28710, 28713-28719, to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/27/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/27/2012	0.1	\$6.50	Confirm Ord & Plan (suppl): Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	3/27/2012	0.2	\$11.00	Process 37 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/27/2012	0.2	\$22.00	Telephone with Willaim Roberts at (920) 707-1712 / RE: Property damage and personal injury claimant request status of case; explained Notice of Entry of Confirmation Order was served to inform creditors of progress in the case



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/27/2012	0.1	\$11.00	Telephone with James Slywake at (306) 336-2576 / RE: Claimant unable to access client webpage; explained Notice of Confirmation Order was served to creditors to inform creditors of progress in the case
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	0.3	\$63.00	GARLOCK: Analyze T Feil email re K Martin tabulation declaration provided in response to Garlock subpoena (.1); prep email to T Feil re K Martin decl documents provided (.1); analyze T Feil reply re declaration exhibit (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	0.3	\$63.00	Analyze A Briak email re add'l parties requesting conf pkg (.1); analyze R Higgins email re admin expense bar date research (.1); prep email to T Feil re R Higgins request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	0.3	\$63.00	Telephone from S Fritz re invoices, review of outstanding amts, pending fee apps
PATRICK KRATZ - Class Action		\$45.00	3/27/2012	0.1	\$4.50	Translated correspondence received from French to English per Call Center request
TERESA THOMAS - CAS		\$65.00	3/27/2012	0.3	\$19.50	Analyze correspondence from creditors (.2); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	3/28/2012	0.2	\$9.00	Review Court docket Nos. 28720-28731 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/28/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28723) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	3/28/2012	0.1	\$4.50	Telephone with Michael Curtis at (662) 332-1377 / RE: status of the bankruptcy case.
ELLEN DORS - REC_TEAM		\$110.00	3/28/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/28/2012	0.2	\$11.00	Process 5 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2012	0.3	\$63.00	Analyze B Tate email re French request/translation of request (.1); email B Tate re script translation/availability (.1); prep email to R Higgins re admin expense ntc research (.1)
TERESA THOMAS - CAS		\$65.00	3/28/2012	0.2	\$13.00	Review returned mail issues with processing dept .
BRIANNA TATE - CAS		\$45.00	3/29/2012	0.1	\$4.50	Review Court docket Nos. 28732-28735 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/29/2012	0.1	\$4.50	Telephone with Robin Lynch of Walter Wurdack Inc at (314) 351-0057 / RE: inquiring why she couldn't find their claim on the claims register posted online. They didn't file a claim, but have a schedule record.
ELLEN DORS - REC_TEAM		\$110.00	3/29/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.2	\$22.00	Telephone with Creditor at (450) 728-0899 / RE: French speaking caller; Caller will call back tomorrow with assistance of someone who speaks English.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2012	0.2	\$42.00	Analyze S Scarlis email re transfer claims, tracking (.1); prep email to S Scarlis re BMC processing, tracking transfers (.1)
TERESA THOMAS - CAS		\$65.00	3/29/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/30/2012	0.5	\$47.50	Audit categorization updates related to Court Docket nos 28698, 28705-28707, 28709-28710, 28713, 28715-28717, 28720-28723, 28724-28735



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	3/30/2012	0.1	\$4.50	Telephone with Dennis Lechance at (905) 641-9041 / RE: inquiring why his mother received the Confirmation Notice. He stated that he doesn't recall her ever filing a claim and she is not a shareholder. Referred him to Rust Consulting to see if a claim had been filed on her behalf.
BRIANNA TATE - CAS		\$45.00	3/30/2012	0.1	\$4.50	Review Court docket Nos. 28736-28740, 28742-28743 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/30/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	3/30/2012	0.1	\$6.50	Review correspondence received; prepare e-mail to Call Center re correspondence
JESSICA BANG - CAS		\$55.00	3/30/2012	0.2	\$11.00	Process 10 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/30/2012	0.1	\$5.50	Process 2 pieces of returned mail and update Notice System
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for filing.
MABEL SOTO - CAS		\$45.00	3/30/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Mactec Eng re: dkt 28741
MABEL SOTO - CAS		\$45.00	3/30/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Tannor Partners Credit re: dkt 28741
MABEL SOTO - CAS		\$45.00	3/30/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28741
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2012	1.0	\$210.00	Analyze docket re case status
MYRTLE JOHN - MANAGER		\$195.00	3/30/2012	0.1	\$19.50	Review and analysis of Notice of Transfer of claim of Mactec Engineering to Tannor Partners forwarded to NoticeGroup for production and service
TERESA THOMAS - CAS		\$65.00	3/30/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)

Total: 259.4 \$39,162.50

WRG Data Analysis

ANNA WICK - SR_ANALYST	\$110.00	1/5/2012	0.3	\$33.00	Review records data for Q4 reports (.2) and prepare reports at request of S Cohen (.1)
ANNA WICK - SR_ANALYST	\$110.00	1/5/2012	0.3	\$33.00	Review and correct defective transfer on claim 2165
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	1/9/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	1/9/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	1/11/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST	\$110.00	1/13/2012	0.1	\$11.00	Recover original transfer record for claim 2165 at request of L Shippers
GUNTHER KRUSE - CONSULT_DATA	\$150.00	1/13/2012	1.2	\$180.00	Generate updated monthly claims report. (.7) Export to Excel (.4) and forward to S Cohen (.1)
GUNTHER KRUSE - CONSULT_DATA	\$150.00	1/23/2012	1.2	\$180.00	Generate updated distribution detail report (.7). Export to Excel (.4) and forward to M Araki for review.(.1)
GUNTHER KRUSE - CONSULT_DATA	\$150.00	1/23/2012	1.4	\$210.00	Generate distribution detail Change report (.8). Export to Excel (.5) and forward to M Araki. (.1)
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	1/25/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	1/25/2012	0.1	\$9.50	Update return mail to b-Linx.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/27/2012	1.0	\$150.00	Review of consolidation reports/exhibits database (.6). Verify claim counts of each exhibit as per M Araki (.4)
ANNA WICK - SR_ANALYST		\$110.00	1/30/2012	1.0	\$110.00	SQL database maintainance: update stored procedures and views (.4), add fields to existing tables (.1). Test stored procedures and triggers (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2012	0.7	\$105.00	Compress and zip Brniak Appellant claims (.5). Copy to FTP site (.1) and email link to M Araki for client download (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/6/2012	0.5	\$75.00	Research ballot tabulation database for any ballots returned by Burlington Northern.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/6/2012	0.7	\$105.00	Generate new report queries for distribution detail change reports to show claims inactivated and claims added between report runs.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.7	\$105.00	Review and verify counts of active bLinx and PI claims for service of Confirmation order.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.9	\$135.00	Coordinate setup and population of Confirmation order mail file for active claims and schedules.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.8	\$120.00	Coordinate setup and population of Confirmation order mail file for contract parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.7	\$105.00	Coordinate setup and population of Confirmation order mail file for US Zonolite claimants.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.8	\$120.00	Coordinate setup and population of Confirmation order mail file for Canadian Zonolite claimants.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	1.3	\$195.00	Coordinate setup and population of Confirmation order mail file for Personal Injury claimants.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	0.9	\$135.00	Generate Confirmation Order mail file extract for active claims and schedule parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	0.8	\$120.00	Generate Confirmation Order mail file extract for contract parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	0.8	\$120.00	Generate Confirmation Order mail file extract for US Zonolite parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	0.7	\$105.00	Generate Confirmation Order mail file extract for Canadian Zonolite parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	1.0	\$150.00	Generate Confirmation Order mail file extract for Personal Injury parties.
REYNANTE DELA CRUZ - CAS		\$95.00	2/13/2012	2.3	\$218.50	Prepare MailFile Load tables (1.4) and populate MailFile 47183 (.9) for todays scheduled mailings
VINCENT NACORDA - CAS		\$75.00	2/13/2012	5.0	\$375.00	Populate MFs 47180 with 7869 parties, 47181 with 2677 parties & 47182 with 19213 parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/14/2012	1.2	\$180.00	Export Confirmation Order mail file extracts to Excel (.6). Format (.5) and forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/14/2012	1.0	\$150.00	Update Confirmation Order mail file extracts as per M Araki review (.5). Revise mail file (.2) and export to Excel (.2). Forward to M Araki for final review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/15/2012	1.2	\$180.00	Generate updated monthly active & inactive claims report (.7). Export to Excel (.4) and forward to S Cohen for review. (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/16/2012	1.2	\$180.00	Generate consolidated claims register for all cases sorted by Claim Nbr (.5). Review PDF (.6) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/16/2012	1.3	\$195.00	Generate consolidated claims register for all cases sorted by Claimant Name (.5). Review PDF (.7) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/17/2012	2.4	\$360.00	Prepare first batch of individual case claims registers: generate two versions for each case-one sorted by name and the other sorted by claim number (1.3) Review PDFs (.7), verify page counts (.3) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/17/2012	2.3	\$345.00	Run second batch of individual case claims registers: generate two versions for each case-one sorted by name and the other sorted by claim number (1.2). Review PDFs (.7), verify page counts (.3) and forward to M Araki for review (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	2/20/2012	0.1	\$9.50	Update return mail records to b-Linx
VINCENT NACORDA - CAS		\$75.00	2/20/2012	1.0	\$75.00	Updated the Hearings section and Plan Confirmation Page as per M Araki's requests.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/21/2012	0.6	\$90.00	Compress consolidated and individual claims registers (.3). Copy to FTP folder (.2) and forward Internet URL to M Araki for Rust to access and download (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/21/2012	1.2	\$180.00	Generate data file of all claim consolidation exhibits (.6). Export to Excel (.5) and forward to M Araki (.1).
REYNANTE DELA CRUZ - CAS		\$95.00	2/21/2012	2.8	\$266.00	Prepare and format claims register (2.1) and post to WR Grace website (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/23/2012	1.1	\$165.00	Coordinate setup and population of Confirmation Notice mail file for DTC parties (.3). Generate extracts for printer (.5). Export to Excel (.2) and forward to M Araki for review. (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	2/23/2012	0.4	\$38.00	Populate MailFile 47186 with APs for todays scheduled mailings
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/24/2012	1.2	\$180.00	Compress R Higgins open claims images (.5). Generate Zip archive (.5) and copy to FTP folder for counsel download (.2)
VINCENT NACORDA - CAS		\$75.00	2/24/2012	0.1	\$7.50	Populate MF47187 with 2 parties.
VINCENT NACORDA - CAS		\$75.00	2/27/2012	0.2	\$15.00	Populate MF47273.
ANNA WICK - SR_ANALYST		\$110.00	2/28/2012	1.0	\$110.00	SQL database maintenance: update stored procedures and views (.4), add fields to existing tables (.1). Test stored procedures and triggers (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/28/2012	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/29/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/29/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/1/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/1/2012	0.1	\$9.50	Update mail file data to master service list.
VINCENT NACORDA - CAS		\$75.00	3/1/2012	0.5	\$37.50	Updated the Gen Info Page on the website under the attorney for debtors section and edited the whole section as per request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/2/2012	0.1	\$9.50	Update return mail to b-Linx.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/2/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/5/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/5/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/6/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/6/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/7/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/7/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/8/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/9/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/9/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.2	\$19.00	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Review and respond to correspondence with project manager regarding the new Rust CD.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Prepare and forward report of bankruptcy and property modified records.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Review and respond to correspondence with case support re verification of addresses updated with a new change of address.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/13/2012	0.9	\$85.50	Review and verify 157 undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	3/14/2012	1.2	\$180.00	Generate current active and inactive claims report (.6). Export to Excel (.5) and forward to S Cohen for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/14/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2012	0.2	\$19.00	Review (.1) and respond (.1) to various correspondence with project team and production re scheduled mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2012	0.8	\$76.00	Review various correspondence to obtain creditor addresses for supplemental Confirmation Order and Plan mailing (.4). Prepare report of affected parties for assigned mail file 47596 (.4)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
REYNANTE DELA CRUZ - CAS		\$95.00	3/15/2012	0.2	\$19.00	Populate MailFile 47596 with APs for todays scheduled mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/16/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/16/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/19/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/19/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/20/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/20/2012	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/20/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/21/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/22/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/22/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/23/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/23/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/26/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	3/28/2012	1.0	\$110.00	SQL database maintainance: update stored procedures and views (.4), add fields to existing tables (.1). Test stored procedures and triggers (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/29/2012	0.1	\$9.50	Update return mail to b-Linx.
Total:				55.5	\$6,952.00	

WRG Distribution

MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	0.6	\$126.00	Analysis of B Jaffe email re environmental claims (.1); telephone with B Jaffe re environmental claims and other claims update (.2); prep email to B Jaffe re L Gardner July environmental report (.1); analysis of B Jaffe email re environmental spending report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	0.4	\$84.00	Prep email to L Gardner re update to July environmental report (.1); analysis of L Gardner email re updated report availability (.1); prep email to G Kruse re updated distribution claims data (.1); analysis of G Kruse reply re updated distribution claims data availability (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	2.6	\$546.00	Analysis of L Gardner email re EPA oversight invoice for Walpole (.2); revise b-Linx re add'l amts to EPA (.2); analysis of B Jaffe environmental spending report and b-Linx (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	0.9	\$189.00	Review Blackstone bridge project re status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2012	2.3	\$483.00	Analysis of B Jaffe email re update to enviro claims per L Gardner updated report (.1); prep email to B Jaffe re enviro update (.1); analysis of L Gardner updated enviro report thru 12/31 and b-Linx (1.5); revise Blackstone data (.6)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2012	2.0	\$420.00	Analysis of Blackstone distrib data file and b-Linx re updates (1.4); revise Blackstone distrib data re updates (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2012	2.5	\$525.00	Prep email to G Kruse re change file for distribution data (.1); continue analysis of Blackstone distrib data file and b-Linx re updates (1.8); revise Blackstone distrib data re updates (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2012	0.6	\$126.00	Revise distribution worksheet re environmental payment info for new payments from L Gardner
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	2.6	\$546.00	Analysis of G Kruse email re data change file (.1); analysis of data change file (1.2); revise Blackstone distrib data file per analysis (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	1.9	\$399.00	Analysis of claims to be affected by mergers for Blackstone distrib data file (1.0); revise/finalize Blackstone distrib data file (.8); prep email to B Jaffe re revised data file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	0.2	\$42.00	Telephone with B Jaffe re review of Blackstone distrib data file
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2012	3.2	\$672.00	Analysis of decrees entered re notice and distribution parties (1.8); update distribution worksheet re notice parties and distribution payee info (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2012	1.5	\$315.00	Analysis of distribution address review project status (.8); prep updated report of Court allowed claims to be reviewed for distribution address/notice info (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2012	4.2	\$882.00	Analysis of orders affecting claims re distribution information (2.0); revise distribution database re payee info/notice parties (1.3); revise distribution address database(.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2012	3.5	\$735.00	Analysis of orders affecting claims re distribution information (1.8); revise distribution database re payee info/notice parties (1.0); revise distribution address database (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	2.2	\$462.00	Analysis of outstanding issues, status (1.0); review dataset for claims to be affected by subsidiary merger (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	2.8	\$588.00	Analysis of R Higgins pending/resolved reports (.5); prep ART reports re updated data for R Higgins pending/resolved reports (1.0); analysis of ART reports for R Higgins pending/resolved reports (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	0.9	\$189.00	Conf call with B Jaffe, R Higgins, J Baer and C Finke re review of Blackstone tax numbers vs D Libow report, R Higgins reports and reconciling
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	3.3	\$693.00	Analysis of R Higgins 12/8/2011, 12/12/2011 tax claim reports (.7); compare Blackstone tax data vs R Higgins tax claim reports (1.4); revise R Higgins tax claim reports (.7); prep list of revisions to Blackstone tax data (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	0.8	\$168.00	Prep email to B Jaffe re results of tax data comparison (.2); analysis of B Jaffe email re interest rate and R Higgins/C Finke approval of tax data comparison results (.1); telephone with B Jaffe re revisions (.2); prep email to R Higgins/C Finke re revisions to Blackstone and R Higgins reports to reconcile (.3)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	0.9	\$189.00	Prep email to G Kruse re change report and issue re claims inactivated from prior reports and appearance in change data (.2); analysis of G Kruse email re revising change report (.1); analysis of revised change report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2012	0.4	\$84.00	Analysis of C Finke email re approving tax revisions to R Higgins and Blackstone data (.1); revise b-Linx re tax revisions (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2012	3.8	\$798.00	Prep ART reports of open schedules and other open claims (.6); analysis of ART reports (1.8); begin revision of open reports for R Higgins (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	0.9	\$189.00	Telephone with B Jaffe re review of enviro claims and tie out to emergence amounts (.4); telephone from B Jaffe re review/reconciliation of enviro claims (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	2.9	\$609.00	Analysis of B Jaffe enviro emergence amts, Blackstone data, L Gardner worksheet and b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	1.1	\$231.00	Analysis of EPA multi-site settlement re superfund interest rate language (.8); research superfund interest rates (.2); prep email to B Jaffe re superfund interest rates (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	1.1	\$231.00	Analysis of B Jaffe email re list of enviro items per call (.1); prep email to B Jaffe re list of enviro items discussed (.5); analysis of B Jaffe email to L Gardner re specific enviro items and attachment (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2012	1.1	\$231.00	Telephone from B Jaffe re review of EPA/enviro info (.4); analysis of L Gardner response to B Jaffe email of 2/8 (.4); prep email to L Gardner re tracking add'l sites in b-Linx (.2); analysis of L Gardner response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	1.8	\$378.00	Review notes and pleadings re enviro claim info, cross check (1.0) and revise tracking database (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	0.5	\$105.00	Telephone with B Jaffe re payments at emergence, Ben Chew issue (.2); email and telephone with R Higgins re open claims report and format (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	3.0	\$630.00	Re-run ART reports re open claims/scheds per add'l groups requested by R Higgins (.8); analysis of ART reports (1.7); prep R Higgins requested format for reports (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	1.2	\$252.00	Review files re employee payment info from S Scarlis (.2), analysis vs b-Linx claims (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2012	3.7	\$777.00	Continue preparation of R Higgins open reports
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2012	2.5	\$525.00	Continue preparation of R Higgins open reports
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2012	1.8	\$378.00	Revise/finalize R Higgins open reports (1.6); prep email to R Higgins re open reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2012	2.5	\$525.00	Prep ART reports of allowed claims and schedules (.5); analyze ART allowed claims report (1.0); analyze ART allowed schedules report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2012	2.0	\$420.00	Analyze Blackstone interest rate spreadsheet re allowed schedule/claims worksheet (1.0); revise allowed schedule worksheet re interest rate info (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2012	2.5	\$525.00	Analyze Blackstone interest rate spreadsheet re allowed claims (1.2); revise allowed claims worksheet re interest rate info (1.3)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	2.6	\$546.00	Analyze R Higgins email re allowed claims/schedule reports (.1); prep email to R Higgins re treatment of prof under review (.1); analyze R Higgins response and chart of prof review status (.4); revise b-Linx re prof review status (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	3.3	\$693.00	Prep revised ART reports of allowed schedules/claims (.5); analyze revised reports (.8); revise allowed claims/schedule reports per updated ART reports (1.2); prep allowed claims/schedule reports for R Higgins review (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	1.2	\$252.00	Revise interest rate tool re updated prof review status from R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	1.1	\$231.00	Organize files for R Higgins allowed schedules and claims reports (.8); prep email to R Higgins re allowed schedules and claims reports (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	1.0	\$210.00	Review status of Blackstone bridge reconciliation
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2012	3.5	\$735.00	Telephone with R Higgins re review of allowed claims reports/comments (.2); analysis of R Higgins comments on report (.8); research b-Linx and docket per R Higgins comments (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2012	2.8	\$588.00	Continue review of R Higgins comments to allowed claims report (1.2); research claims with comments (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2012	4.0	\$840.00	Continue work on R Higgins coments to allowed claims report: analyze comments (1.5); research b-Linx re claims (1.5); revise report to incorporate info (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2012	2.0	\$420.00	Continue research re claims on R Higgins comments to allowed claims report (1.0); continue revision of report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	1.8	\$378.00	Work on revised allowed worksheet revisions per R Higgins telecon
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2012	2.0	\$420.00	Continue work on R Higgins revised allowed claims worksheet
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2012	1.5	\$315.00	Revise interest rate tool per R Higgins updates on allowed claims worksheet
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2012	1.5	\$315.00	Review Blackstone report re R Higgins revised interest rates (.7); revise Blackstone report re R Higgins revised interest rates (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2012	4.3	\$903.00	Continue revision of R Higgins allowed claims reports (2.0); research various claims on revised reports re interest rate info (1.3); revise reports to reflect interest rate reference (.8); prep email to R Higgins re revised reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2012	3.0	\$630.00	Analyze draft allowed claims report vs Blackstone report (1.7); revise Blackstone report re allowed claims info (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2012	1.8	\$378.00	Revise Blackstone report re claims/schedules affected by subsidiary consolidation order
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2012	1.0	\$210.00	Analyze R Higgins email re comments to 3/26 draft allowed claims report, add'l info needed, further revisions (.2); analyze R Higgins comments to report (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2012	2.8	\$588.00	Analyze interest rate tool re revised interest rates from draft allowed claims report (1.8); revise interest rate tool re analysis (1.0)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
Total:				113.9	\$23,919.00	
WRG Fee Applications-Applicant						
MYRTLE JOHN - MANAGER		\$195.00	2/1/2012	0.3	\$58.50	Email exchanges with M Araki re BMC Fee applications (.1); Review and sign fee applications and return to M Araki for filing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	1.7	\$357.00	Prep Dec 11 draft billing detail report (.4); analysis of Dec 11 billing report for prof reqts and Court imposed categories (.7); revise Dec 11 entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2012	2.6	\$546.00	Continue analysis of Dec 11 billing report for prof reqts and Court imposed categories (.8); revise Dec entries for fee app compliance (.7); prep exhibits to Dec 11 fee app (.4); analyze exhibits (.3); revise/finalize exhibits (.3); telephone to S Fritz re prior monthly payments received (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2012	3.0	\$630.00	Draft Dec 11 fee app (.7); prep 43Q fee app exhibits (.7); analyze 43Q fee app exhibits (.4); draft 43Q fee app (1.0); draft 43Q Ntc of Filing fee app (.2)
Total:				7.6	\$1,591.50	
WRG Non-Asbestos Claims						
LAURI SHIPPERS - REC_TEAM		\$110.00	1/3/2012	0.3	\$33.00	Analysis of Court docket re: twelve new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/3/2012	0.3	\$33.00	Analysis of b-Linx re: twelve claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/3/2012	1.1	\$121.00	Revise b-Linx re: twelve claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/3/2012	0.9	\$99.00	Prepare twelve transfer notices (.8), email to notice group for service (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2012	0.1	\$11.00	Email correspondence with L. Shippers re: additional docket entry filed related to transferred claim 2114
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	0.3	\$33.00	Analysis of Court docket re: thirteen new claim transfers
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	0.3	\$33.00	Analysis of b-Linx re: thirteen claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	1.1	\$121.00	Revise b-Linx re: thirteen claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	0.9	\$99.00	Prepare thirteen transfer notices (.8), email to notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	0.2	\$22.00	Analysis of Court docket re: ten new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	0.2	\$22.00	Analysis of b-Linx re: ten claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	1.0	\$110.00	Revise b-Linx re: seven claim transfers and three defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	0.9	\$99.00	Prepare seven transfer notices and three defective notices (.8), email to notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	0.7	\$147.00	Analysis of S Cohen email re claim 18548 State of Montana claim and info for b-Linx (.2); prep email to S Cohen re b-Linx revisions for claim info for claim 18548 (.1); analysis of S Cohen reply re add'l claims with further info issues (.2); prep email to S Cohen re add'l claims and claim info resolution (.1); analysis of S Cohen email re Grace Review/Team status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	1.0	\$210.00	Analysis of S Cohen email re 4th Qtr SEC initial review results (.4); analysis of S Cohen email re update to 4th Qtr SEC results (.6)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2012	0.3	\$33.00	Finalize preparation and analysis of Q4 reports (.2); additional email correspondence with M.Araki, A.Wick (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2012	3.6	\$396.00	Initialize preparation and analysis of Q4 reports (3.1); email correspondence with M.Araki (.1); update claims database (.3); additional email correspondence with A.Wick re: customization of reports required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2012	0.3	\$33.00	Analyze docket numbers 28155 to 28311; update claim database as required
LAURI SHIPPERS - REC_TEAM		\$110.00	1/10/2012	0.8	\$88.00	Analyze Court docket nos. 28320 and 28321 (.5), perform appropriate revisions to addresses and creditor names for impacted entries in the claims database (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2012	0.4	\$84.00	Analysis of S Cohen email re Rust Consulting research question on 3 claims affected by orders (.1); analysis of b-Linx re 3 claims (.2); prep email to S Cohen re provide Rust Consulting with dkt info on orders affecting 3 claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2012	0.9	\$189.00	Analysis of R Higgins email re Dec 12 tax claims report prepped by R Higgins (.1); analysis of email file re R Higgins transmission of report (.1); prep email to R Higgins re no prior email received (.1); analysis of Dec 12 tax claims report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2012	1.2	\$252.00	Prep ART report re current tax claims (.4); analysis of current ART report vs R Higgins Dec 12 report (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/11/2012	0.1	\$11.00	Email correspondence with K.Becker re: claims 2165, 3269, 712 and research required re: status, objections filed
STEFFANIE COHEN - REC_TEAM		\$110.00	1/11/2012	0.1	\$11.00	Additional email correspondence with M.Araki re: K.Becker request re: claims 2165, 3269, 712 and research required re: status, objections filed
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2012	2.1	\$441.00	Continue analysis of R Higgins Dec 12 tax claims report vs b-Linx (1.0); revise tax claims report (.5); revise b-Linx re R Higgins tax claim report info (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/12/2012	0.3	\$33.00	Research claim database and PACER Court docket per K.Becker at Rust Consulting request re: reduced & allowed claims (.2); email correspondence with K.Becker (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.4	\$44.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.3	\$33.00	Prepare three transfer notices (.2), forward to notice group for service. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2012	0.3	\$63.00	Analysis of R Higgins email re Seneca Meadows claim (.1); analysis of b-Linx re claim (.1); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2012	1.2	\$252.00	Continue analysis of R Higgins Dec 12 tax claims report vs b-Linx (.5); revise tax claims report (.4); revise b-Linx re R Higgins tax claim report info (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/13/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	1.2	\$252.00	Review and finalize revisions to R Higgins 12/12 tax claims report (1.0); prep email to R Higgins re revised tax claims report, info re Omni 25 objection to be withdrawn (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Analyze Court docket nos. 28344, 28345 and 28346, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2012	0.9	\$189.00	Analysis of L Gardner worksheet and emails re add'l payments (.4); revise b-Linx re add'l payments (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	0.6	\$126.00	Analysis of K Becker email to S Cohen re claim 343 (.1); emails to/from S Cohen re info for K Becker (.3); analysis of semi-monthly reporting to Rust Consulting (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.1	\$11.00	Email correspondence with K.Becker at Rust Consulting, M.Araki re: status of claim 343
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.2	\$22.00	Research status information for claim 343 per K.Becker request (.1); additional email correspondence with K.Becker, M.Araki (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/24/2012	0.1	\$11.00	Analyze Court docket no. 28378, verify no further updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/25/2012	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/25/2012	0.2	\$22.00	Revise b-Linx to finalize nine claims transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/25/2012	0.2	\$22.00	Revise transfer tracking worksheet re: nine claims transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2012	2.5	\$525.00	Analysis of L Gardner 12/31/11 report re enviro claims vs b-Linx (1.3); revise L Gardner 12/31/11 report re updated transfers, amount issues (.7); revise b-Linx re info from L Gardner report (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2012	0.8	\$168.00	Analysis of J Baer email re draft transfer of portion of Samson Hydrocarbons claim for review/comment (.1); prep email to M John re review of draft Samson transfer (.1); analysis of M John comments re draft Samson transfer (.2); analysis of b-Linx re Samson claims listed in draft transfer (.2); analysis of draft transfer (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2012	0.5	\$105.00	Analysis of S Cohen email re Mass DEP claim amount updates (.2); prep email to S Cohen re claim amount updates (.1); analysis of S Cohen email re claim 9634 amount updates and related images (.1); prep email to S Cohen re claim 9634 amt updates and related images (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2012	0.7	\$77.00	Analyze docket numbers 27252 to 28384 (.4); audit related claim updates performed (.2); email correspondence with M.Araki (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2012	0.1	\$11.00	Additional email with M.Araki re: claim updates performed pursuant to recent docket entries and additional updates, related to supporting documentation, required
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2012	0.1	\$11.00	Update claims database per M.Araki request re: supporting documentation related to claim 9634
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2012	4.0	\$840.00	Analysis of R Higgins email re New York State tax exhibit for stipulation (.1); analysis of draft exhibit (.5); prep ART report re NY State taxes (.2); analysis of ART report vs R Higgins draft (.5); analysis of b-Linx and docket re updated claims information, orders affecting claims, pending objections (1.6); revise draft exhibit of NY State tax claims (.8); prep email to R Higgins re revised exhibit, claims and pleadings of interest (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2012	0.5	\$105.00	Emails to/from M John re add'l issues re draft Samson claims transfer (.3); prep email to J Baer re review of draft EPA/Samson partial transfer draft and issues (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2012	3.4	\$714.00	Analysis of A Brniak/K&E email re research request for claims and report for appellants in briefs (.2); analysis of briefs re appellants (.7); analysis of b-Linx re appellants claims/schedules (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2012	3.6	\$756.00	Continue analysis of b-Linx re appellants claims/schedules (1.0); prep research results from b-Linx research re claims/schedules for appellants (1.2); prep ART report re claims/schedules (.6); analysis of ART report (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2012	1.5	\$315.00	Prep file re claims for A Brniak project (1.2); prep email to A Brniak re research results, report, claims (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	0.8	\$168.00	Prep email to G Kruse re FTP file for transmission of claims to A Brniak (.1); analysis of G Kruse email re FTP file (.1); prep email to A Brniak re FTP site for claims (.1); analysis of emails from A Brniak re report, Libby Claimants, BNSF and Maryland Casualty (.2); prep email to R Higgins re Libby Claimants (.1); email from/to R Higgins re A Brniak request (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	1.3	\$273.00	Analysis of R Higgins email re NY tax claims from stip exhibit (.1); research b-Linx re NY tax claims (.8); prep claims per R Higgins request (.3); prep email to R Higgins re NY tax claims (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Revise b-Linx to finalize seven claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Revise transfer tracking worksheet re: seven claims transfer finalized.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/8/2012	0.5	\$55.00	Analyze docket numbers 28338 to 28417 (.3); update claims database (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2012	4.0	\$840.00	Revise b-Linx estimated amts per B Jaffe and L Gardner (.9); prep ART report of settled enviro claims (.4); analysis of ART report re settled enviro claims orders (.8); expand tracking worksheet to include order info and paragraph references (1.9)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Email correspondence with S.Scarlis at WR Grace, M.Araki re: S.Scarlis request for claim images
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Additional email correspondence with S.Scarlis at WR Grace, M.Araki re: additional S.Scarlis request for claim images
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	1.2	\$252.00	DRTT analysis and b-Linx audit (.9); revise b-Linx per audit (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/14/2012	0.1	\$11.00	Review transfer tracking spreadsheet to confirm entries are current, per request from S. Cohen.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/14/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.2	\$22.00	Prepare one transfer notice (.1); forward to notice group for service. (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/15/2012	0.2	\$22.00	Finalize analysis and preparation of monthly reports (.1); email correspondence with K.Becker at Rust Consulting (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/17/2012	0.1	\$11.00	Analyze Court docket no. 28532, verify no additional updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	2.0	\$420.00	Continue review of S Scarliss employee payment info vs b-Linx (1.1), revise b-Linx re est amts (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.3	\$63.00	Telephone with R Higgins re open claims/schedules, revisions to open reports, information in prep for meeting with R Finke
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	1.0	\$210.00	Analysis of R Higgins email re NY State Tax stip (.1); analysis of draft stipulation (.2); research b-Linx re pending objections to claims of NY State Tax (.4); prep email to R Higgins re research results for NY State tax claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.8	\$168.00	Analyze R Higgins email re open non-de minimis tax claims report (.1); research b-Linx re verification/status of claims (.4); revise open non-de minimis tax claims report (.2); prep email to R Higgins re research results and revised report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.5	\$105.00	Analyze R Higgins email re Hampshire Chemical and Plum Creek claims (.1); research b-Linx re requested info (.3); prep email to R Higgins re research results for Hampshire Chemical and Plum Creek Timber (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.5	\$105.00	Additional revisions to open tax claim report (.4); prep email to R Higgins re revised report (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/21/2012	0.1	\$11.00	Analyze Court docket no. 28448, verify no updates in the claims database are applicable.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/21/2012	0.1	\$11.00	Audit Court docket nos. 27975, 28144, 28369, 28387 and 28404, confirm no updates in the claims database are applicable.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
LAURI SHIPPERS - REC_TEAM		\$110.00	2/21/2012	0.1	\$11.00	Audit updates performed in the claims database pursuant to Court docket no. 28035 to confirm completion.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.6	\$126.00	Analyze R Higgins email re NY State Tax claim 2701 (.2); analyze R Higgins email re revised NY State Tax stip (.2); analyze L Shippers email re status of NY Hillside transfer (.1); prep email to L Shippers re NY Hillside transfer issue outstanding (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/21/2012	0.2	\$22.00	Email correspondence with T.Feil, M.Araki, discussion with M.Booth re: request by Marblegate Master Fund re: confirmation of claims (.1); research claim information (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	0.4	\$84.00	Telephone from K Love/K&E re claims for St Xavier Church, issues with b-Linx, printing (.1); research b-Linx re claims for St Xavier Church (.2); prep email to K Love re claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze R Higgins email re Smith claims 3027 and 4804 (.1); analyze b-Linx and pleadings re request (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.5	\$105.00	Analyze R Higgins email re Daramec claim 2040 (.1); research b-Linx (.1); prep email to R Higgins re Daramec research results (.1); analyze R Higgins email re Omni 8 order re NY State Tax claim 15165 (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze email and attachment from G Ibar/WR Grace re reconciling Letters of Credit amts on books vs BMC claim/schedule amts (.3); prep email to G Ibar re conf call to discuss (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	2.7	\$567.00	Analyze R Higgins open schedules list (.9); research b-Linx re open schedules info (1.1); revise open schedules list (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze R Higgins email re USA/Mass DEP Consent Decree Order and issue re exhibit revision (.1); analyze Court docket re revised pleading filed (.2); prep email to R Higgins re exhibit revision outstanding (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/23/2012	0.1	\$11.00	Discussion with M.Booth re: recent docket entries impacting claims and analysis, claim database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	2/23/2012	0.8	\$88.00	Analyze docket numbers 24549 to 28551 (.4); update claim database (.3); email correspondence with M.Araki re issues from review (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/23/2012	0.3	\$33.00	Update claims database per M.Araki direction re: creditor change of address request forwarded by K.Becker at Rust (.1); research additional creditor updates per M.Araki request (.1); email correspondence with M.Araki re: research and updates (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	1.1	\$231.00	Telephone to G Ibar/WR Grace re review of Letter of Credit worksheet, items to reconcile/research (.6); analyze R Higgins email re Harry Grau settlement agmt (.1); analyze L Gardner email re Harry Grau claims (.1); research b-Linx and docket re Harry Grau claims settlement (.2); prep email to R Higgins/L Gardner re Harry Grau settlement (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/27/2012	2.6	\$286.00	Analyze and review docket activity for 28 filed Notice of Transfers (.8); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (1.8).



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	4.5	\$945.00	Analyze R Higgins email re open schedule report (.1); prep ART report of open schedules (.3); analyze ART report vs R Higgins open schedule report (1.9); revise R Higgins open schedule report to update schedules, revise notes, transfer info and recommendations (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	4.4	\$924.00	Analyze Blackstone datafile vs revised R Higgins open schedule report re similar named claims or de minimis schedules vs open schedules (2.6); revise R Higgins open schedule report re similar named claims or de minimis schedules (1.3); prepare comparison report original R Higgins open schedule report vs revised report (.2); prep email to R Higgins re revised open schedule report and comparison (.3)
ELLEN DORS - REC_TEAM		\$110.00	2/28/2012	1.6	\$176.00	Analyze and review docket activity for 15 filed Notice of Transfers and 3 related Defective Notices (.5); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (1.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2012	2.3	\$483.00	Analyze R Higgins email re open schedules to be amended re subsidiary merger (.1); prep report of intercompany schedules to be amended per merged subsidiaries (2.0); prep email to R Higgins re report of intercompany schedules to be amended (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2012	2.0	\$420.00	Analyze R Higgins email re review of VSPP list vs filed employee claims to verify (.1); analysis of VSPP list vs b-Linx (1.6); prep email to R Higgins re VSPP research results, how distribution will be handled for non-filing VSPP claimants (.2); analyze R Higgins email re VSPP with no POC and schedule amendments (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2012	0.3	\$63.00	Analyze K Becker/Rust Consulting email re new amended claim filed (.1); analyze amended claim filed by USG Corp (.1); prep email to R Higgins re amended USG Corp claim filed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2012	1.8	\$378.00	Analyze R Higgins email re info on claims per A Kreiger request (.1); analyze spreadsheet of 15 claims requested by A Kreiger (.3); research b-Linx re claims info for 15 claims (1.0); revise A Kreiger spreadsheet re claims research results (.3); prep email to R Higgins re revised spreadsheet, copies of claims requested and claims research results for A Kreiger (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2012	0.3	\$63.00	Analyze S August/Sierra Capital email to J Baer re request for research re summary of claims and address change for all claims transferred (.2); analyze J Baer response re R Higgins to respond (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2012	3.0	\$630.00	Analyze G Kruse dataset of claims affected by subsidiary merger for global update (1.7); begin prep worksheet of global updates for claims affected by subsidiary mergers (1.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Analyze Court docket no. 28623, verify no updates in the claims database are applicable.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/7/2012	0.2	\$22.00	Reviewed request for address change forwarded by M. Araki. confirmed address was previously updated and related COA image to entry.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.6	\$126.00	Analyze R Higgins emails (2) re Central Puget Sound claim status (.1); research b-Linx and docket per request (.3); prep emails to R Higgins re research results and Stipulation (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.6	\$126.00	Analyze E O'Connor/K&E email re research on claimant MacQuarie (.1); research b-Linx re claimant MacQuarie (.4); prep email to E O'Connor re research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.2	\$22.00	Communications with M. Billet of Tannor Capital Management LLC re: undeliverable transferor addresses listed on Notices of Transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.2	\$22.00	Analysis of Court docket re: nine new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.3	\$33.00	Analysis of b-Linx re: nine claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.5	\$55.00	Revise b-Linx re: five claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2012	1.6	\$336.00	Analyze J Baer email to S August/Sierra Liquidity re request for verification of 100+ transfers (.1); analyze b-Linx re S August transfer list and verification (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2012	0.2	\$42.00	Analyze K Becker/Rust email re data file for new POC filed (.1); prep email to J Conklin re data file (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.5	\$55.00	Revise b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.7	\$77.00	Revise undeliverable address of impacted entries in the claims database as a result of current information provided by transferee of multiple claims.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	1.0	\$210.00	Telephone from G Ibar/WR Grace re Citibank letter of credit, claim (.2); research b-Linx re Citibank claims/schedules (.3); prep email to G Ibar copy of Citibank claim (.1); prep email to R Higgins re G Ibar call and Citibank issue (.2); analyze R Higgins email re J McFarland review of issue (.1); analyze G Ibar email re Citibank issue resolved (.1)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	1.2	\$252.00	Continue analysis of S August/Sierra Liquidity claims list (.7); prep email to M John re Sierra Liquidity request for global distribution party change (.2); analyze M John response (.1); prep email to R Higgins re Sierra review results, requested global distribution party change and documentation required (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	2.5	\$525.00	Review L Gardner enviro worksheet re update order tracker for enviro orders (1.5); revise addressee/addresses for distribution (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	1.0	\$210.00	Research b-Linx re G Ibar Letter of Credit worksheet re reconciling amts
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	0.3	\$33.00	Revise undeliverable address of impacted entries in the claims database as a result of current information provided by transferee of multiple claims.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	0.5	\$55.00	Revise b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	1.1	\$121.00	Prepare ten transfer notices (1.0), forward to notice group for service (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	0.2	\$22.00	Draft email to M. Billet of Tannor Partners Credit Fund LP re: undeliverable transferor addresses listed on Notices of Transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2012	1.8	\$378.00	Review interest rate table re interest rate issues (1.0); revise interest rate table per review (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Analyze Court docket nos. 28664 and 28665; verify no additional updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/16/2012	0.1	\$11.00	Email correspondence with T.Feil re: claims owned by Marlegate Special Opportunities Master Fund, LP funds
STEFFANIE COHEN - REC_TEAM		\$110.00	3/16/2012	0.2	\$22.00	Finalize analysis and preparation of monthly reports re claim changes (.1); email correspondence with K.Becker at Rust Consulting, M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/16/2012	0.2	\$22.00	Finalize analysis and preparation of monthly reports re transfers (.1); email correspondence with K.Becker at Rust Consulting, M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/17/2012	0.2	\$42.00	Analyze T Feil email re claim docketing issue on new POC from Rust (.1); review data file received from Rust (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	0.5	\$105.00	Analyze R Higgins email re Tannor Partners research request on 3 claims (.1); research b-Linx and docket re claims status (.3); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	2.5	\$525.00	Analyze G Ibar letter of credit balances and reconciling amts (.4); analyze claims related to L/Cs on G Ibar worksheet (1.8); prep comments/research results (.3)



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	2.7	\$567.00	Analyze data from G Kruse re subsidiary consolidation (1.3); sort data into upload groups and add'l info to be uploaded to b-Linx (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	3.8	\$798.00	Analyze multiple R Higgins emails re add'l research requests/clarifications of claims on allowed claims report (.8); research b-Linx and pleadings re multiple emails (2.0); prep multiple emails to R Higgins re research results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	0.7	\$147.00	Telephone with R Higgins re revisions to allowed claims worksheet, EPA tracking, L Gardner worksheet (.2); analyze R Higgins email re updated allowed claims worksheet to be revised (.1); analyze updated worksheet for revision (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	1.0	\$210.00	Prep ART reports re Eff Date Contingency, Hold for Plan and other status (.5); analyze reports (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	0.4	\$84.00	Analyze R Higgins email re NY State Tax claims to be revised per CNO/Ntc of Settlement (.1); analyze b-Linx re claims (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2012	1.5	\$315.00	Analyze transfer tracking report re latest transfers of claim, updates for R Higgins reporting
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.3	\$33.00	Revise b-Linx re: one claim transfer and one defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.3	\$33.00	Prepare one transfer notice and one defective transfer notice (.2), forward to notice group for service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2012	0.6	\$126.00	Prep email to R Higgins re BOA claim 17718, transfer, order re contingent unliquidated portion, G Ibar confirmation of same, pleadings and issues for review (.5); analyze R Higgins email re review estimate (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	2.5	\$525.00	Continue analysis of data from G Kruse re subsidiary consolidation (1.2); continue analysis of data into upload groups and add'l info to be uploaded to b-Linx (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	2.7	\$567.00	Analyze R Higgins email re claims filed, bar date/ntc commencement service on new multi-site parties (.2); analyze b-Linx re new multi-site parties (.7); analyze Ntc Commencement POS re new multi-site parties (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2012	0.3	\$63.00	Analyze R Higgins email re Rowe claim (.1); research b-Linx and pleadings re research request (.1); prep email to R Higgins re Rowe research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2012	4.0	\$840.00	Continue research re new PRP parties and notice of bar date/commencement, listing on schedules, publication affidavit (3.0); web research on PRP corporate histories re add'l research names (.6); prep email to R Higgins re research results (.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.1	\$11.00	Analyze Court docket nos. 28718 and 28719, verify no further updates in the claims database are required.



WR Grace

Date Range 1/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2012	1.2	\$252.00	Analyze R Higgins email re Michigan State claims/schedules (.1); research b-Linx re Michigan State claims/schedules (.5); analyze R Higgins email re A Dietz/State of Michigan info (.1); prep report of claims/schedules for State of Michigan (.4); prep email to R Higgins/C Finke re research results and report (.1)
Total:				134.6	\$24,796.00	
Grand Total:				583.3	\$99,004.00	



information management

WR Grace

Professional Activity Summary

Date Range: 1/1/2012 - 3/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	12.3	\$2,583.00
Total:		12.3	\$2,583.00
WRG Case Administration			
Principal			
Tinamarie Feil	\$275.00	0.4	\$110.00
CAS			
Lucina Solis	\$45.00	0.4	\$18.00
Mireya Carranza	\$45.00	2.2	\$99.00
CAS			
Airgelou Romero	\$95.00	7.0	\$665.00
Brianna Tate	\$45.00	22.1	\$994.50
Erin Kramer	\$65.00	0.1	\$6.50
James Myers	\$65.00	3.7	\$240.50
Jessica Bang	\$55.00	19.4	\$1,067.00
Mabel Soto	\$45.00	4.5	\$202.50
Teresa Thomas	\$65.00	11.1	\$721.50
Class Action			
Patrick Kratz	\$45.00	0.7	\$31.50
MANAGER			
Mike Booth	\$165.00	2.7	\$445.50
Myrtle John	\$195.00	10.7	\$2,086.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.7	\$140.00
CONSULTANT			
Kevin Martin	\$135.00	11.5	\$1,552.50
REC_TEAM			
Ellen Dors	\$110.00	18.3	\$2,013.00
Lauri Shippers	\$110.00	9.6	\$1,056.00
Steffanie Cohen	\$110.00	4.9	\$539.00
CONTRACTOR			
Martha Araki	\$210.00	129.4	\$27,174.00
Total:		259.4	\$39,162.50
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	5.8	\$551.00
Vincent Nacorda	\$75.00	6.8	\$510.00
CONSULT_DATA			
Gunther Kruse	\$150.00	32.0	\$4,800.00
SR_ANALYST			
Anna Wick	\$110.00	3.7	\$407.00
Jacqueline Conklin	\$95.00	7.2	\$684.00
Total:		55.5	\$6,952.00



information management

WR Grace

Professional Activity Summary

Date Range: 1/1/2012 - 3/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Distribution			
CONTRACTOR			
Martha Araki	\$210.00	113.9	\$23,919.00
Total:		113.9	\$23,919.00
WRG Fee Applications-Applicant			
MANAGER			
Myrtle John	\$195.00	0.3	\$58.50
CONTRACTOR			
Martha Araki	\$210.00	7.3	\$1,533.00
Total:		7.6	\$1,591.50
WRG Non-Asbestos Claims			
REC_TEAM			
Ellen Dors	\$110.00	4.2	\$462.00
Lauri Shippers	\$110.00	20.8	\$2,288.00
Steffanie Cohen	\$110.00	9.7	\$1,067.00
CONTRACTOR			
Martha Araki	\$210.00	99.9	\$20,979.00
Total:		134.6	\$24,796.00
Grand Total:		583.3	\$99,004.00